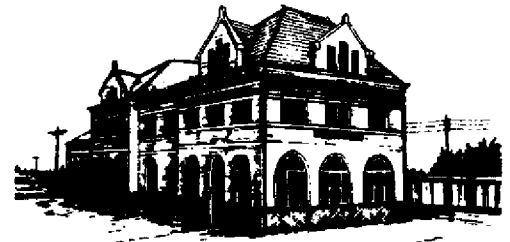


City of  
**CRESTON, IOWA**

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449  
Phone 641-782-2000 • Fax 641-782-6377



*Creston's Restored Depot and City Hall*

**MAYOR:** Warren Woods  
**COUNCIL:** Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terri Koets, Nancy Loudon  
**CITY CLERK:** Lisa Williamson  
**CITY ADMINISTRATOR:** Mike Taylor  
**CITY ATTORNEY:** Skip Kenyon & Todd Nielsen

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, August 21, 2012**  
**6:00 p.m.**  
**08/17/2012 11:21 AM**

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
  1. **Minutes:** August 7, 2012 – Regular Meeting
  2. **Claims and Fund Transfers:**
    - i. Total Claims - \$242,106.34
  3. **Licenses:** Choung Garden - renewal of 12-month Class B Beer License with Sunday Sales privileges
  4. Receive Certified List of Police Officer Candidates from Creston Civil Service Commission
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.**
7. **New Business**
  1. Public Hearing to Amend the Fiscal Year 2013 Budget
  2. Resolution to amend the current budget for Fiscal Year Ending June 20, 2013
  3. Resolution to approve Annual Street Financial Report
  4. Resolution to approve an easement request to construct a fence on City right-of-way at 308 S. Lincoln Street
  5. Public Hearing for the sale of City-owned property – approximately 3 ½ acres in the NW ¼ Section 8, T72N R30W Highland Township
  6. Resolution to accept offer from Jon Peterson for City-owned property – approximately 3 ½ acres in the NW ¼ Section 8, T72N R30W Highland Township

7. Motion to Establish the First Reading of Ordinance 13-137, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INFLOW AND INFILTRATION (I & I)
8. Motion to Establish the First Reading of Ordinance 13-138, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING A NEW SUBSECTION PERTAINING TO INFLOW AND INFILTRATION (I & I) MONTHLY RATES
9. Motion to Establish the First Reading of Ordinance 13-139, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO ANIMAL CONTROL PROTECTION
10. Resolution to approve YMCA gymnasium flooring proposal with Sports Construction Midwest and authorize the City Administrator to sign documents as recommended by the Southern Prairie YMCA Board of Directors
11. Resolution to special assess unpaid mowing nuisances
12. Take action on Public Amusement License application by The REC Multi-Purpose Center, Durrell Haynes
13. Appointment with Fire Chief Todd Jackson to review bids for new pickup
14. Resolution to approve purchase of a new pickup for Fire Department
15. Resolution to approve proposal from Calhoun-Burns and Associates for 2013 Bridge Inspection Program
16. Revisit the issue of house located at 500 N. Vine Street and take necessary action
17. Motion to approve temporary street closings – Jack Keuter for KIWANIS, LIONS and ROTARY CLUBS for the Annual Pork Chop Dinner in McKinley Park on September 13<sup>th</sup> from 3:30 p.m. – 8:00 p.m. Change traffic direction to one-way (heading south) from Adams Street at Lakeshore Drive to Stone Street (heading east), to McKinley Street (heading north) and ending at McKinley and Adams Streets. Barricades requested.

8. Other

9. Adjournment

## REGULAR MEETING OF THE CRESTON CITY COUNCIL AUGUST 7, 2012

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Loudon, Wagner, Wilson, Shelton, Winborn and White. Koets was absent.

Wilson moved seconded by Shelton to approve the agenda by deleting the item of approving an Amusement Permit request for Durrell Haynes of The R.E.C. Multi-purpose Center. All voted aye. Koets was absent. Motion declared carried.

Wilson moved seconded by Shelton to approve the consent agenda, which included approval of minutes of July 17, 2012, regular meeting; claims of \$636,314.88, fund transfers of \$4,500.00; liquor license renewals for Montgomery Street Pub, Twilight Zone and Fareway; and parade permit for Southwest Iowa Hot Air Balloon Committee. All voted aye. Koets was absent. Motion declared carried.

During Public Forum, Kevin Downey, 411 N. Maple Street, expressed concern about getting more lighting along the walking trail from the James Subdivision to the McKinley Park.

A resolution was offered by Wagner seconded by Wilson to approve the hiring of Jonathan Trimble as a full-time Dispatcher for the Police Department effective August 8, 2012 and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Wagner and Wilson voted aye. Koets was absent. Resolution declared passed.

Durrell Haynes, owner/operator of The R.E.C. Multi-purpose Center, located at 200 N. Elm Street, approached Council to explain the purpose of his business and what his intentions are in order to obtain an Amusement Permit. He stated it is an open facility to the community that provides a safe, nurturing environment for all ages. There is no alcohol, he just provides entertainment. He is a personal trainer and teaches fitness classes. He would like to start a youth tutoring program, wants to bring in a smoothie/protein shake bar, he would like to do talent shows for the youth, as well as provide daycare services.

A resolution was offered by Wagner seconded by Wilson to set a Public Hearing for August 21, 2012 at 6 p.m. to amend the Fiscal Year 2013 Budget and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Wagner and Wilson voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to rescind Resolution 09 – 13, "A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 20, 2013," due to failure of publicizing notice and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Wagner, Wilson and Shelton voted aye. Koets was absent. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of an easement request to construct a fence on City right-of-way at 308 S. Lincoln Street. He asked if anyone wished to speak in favor of the easement request; Jacob Supinger, requestor, stated his plan is to construct a six (6) foot tall fence. He had initially requested an easement

of three (3) feet onto the City right-of-way, but asked Council to extend it to ten (10) feet. Dave Nestler, 1207 Lake Avenue, also spoke in favor of the easement request, stating the fence would not block anyone's view. Mayor Woods asked if there was any written correspondence in favor of the easement request; there was none. He asked if anyone wished to speak against the easement request; no one did. He asked if there was any written correspondence against the easement request; there was none. Mayor Woods then called the Public Hearing to a close.

Wagner moved seconded by Wilson to postpone the decision to approve an easement request to construct a fence on City right-of-way at 308 S. Lincoln Street until August 21, 2012, to have more time to look at Mr. Supinger's request to extend original request from three (3) feet onto the City right-of-way to ten (10) feet. Shelton, Winborn, White, Loudon, Wagner and Wilson voted aye. Koets was absent. Motion declared carried.

A resolution was offered by Wagner seconded by Wilson to set the date for a Public Hearing for September 18, 2012 at 6 p.m. for a Tobacco Violation by Hy-Vee Food Store and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Wagner, Wilson and Shelton voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve Construction Payment #1 of \$33,437.62 to Fuel Tech, Inc. for work completed on the Aviation Fuel Tank Improvements Project and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Wagner, Wilson, Shelton and Winborn voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Wagner to approve Amendment #1 to the Engineering Services Agreement with Clapsaddle-Garber Associates, which includes providing for preparation of a Spill Prevention, Control and Countermeasure (SPCC) plan for the airport, required by the DNR and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Wagner and Wilson voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve payment of \$2,262.92 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wilson, Shelton, Winborn, White and Loudon voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to approve a contract with Robert Pienelt for cleaning services of the Restored Depot/City Hall Complex and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Wagner, Wilson and Shelton voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to set the date for a Public Hearing for August 21, 2012 at 6 p.m. for the sale of City-owned property – approximately 3 ½ acres in the NW ¼ Section, T72N, R30W in Highland Township, Creston, Union County, Iowa and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Wagner and Wilson voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Wagner to award rehabilitation contract to Fredrickson Construction for the amount of \$33,700.00 on house #3b related to CDBG #09-HSG-022 and authorized the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Wagner, Wilson and Shelton voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve an Agreement with IDOT for the construction and cost participation covering the installation of safety improvements at the railroad crossing at Milepost 393.40 on New York Avenue and the BNSF Railway Company's track in Creston, Iowa and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wilson, Shelton, Winborn, White and Loudon voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to approve an Agreement with IDOT for the construction and cost participation covering the installation of safety improvements at the railroad crossing at Milepost 393.18 on Elm Street and the BNSF Railway Company's track in Creston, Iowa and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Wagner, Wilson and Shelton voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to accept a South Central Iowa Community Foundation (SCICF) Grant of \$5,000.00 in the form of an endowment fund within SCICF on behalf of the Gibson Memorial Library and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wilson, Shelton, Winborn, White and Loudon voted aye. Koets was absent. Resolution declared passed.

Wilson moved seconded by Shelton to approve a request for temporary street and City parking lot closings on Friday, September 14, and Saturday, September 15, for Southwest Iowa Hot Air Balloon Days' festivities. All voted aye. Koets was absent. Motion declared carried.

Councilperson Wilson shared she had heard on the news that Creston was awarded a \$10,000 grant for trees from Alliant Energy.

White moved seconded by Wagner to adjourn the meeting. All voted aye. Koets was absent. Motion declared carried. Council adjourned at 6:25 p.m.

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	INTOXIMETERS INC	INTOXIMETER FST	449.00
		IOWA POLICE CHIEFS ASSOCIATION	2012 ANNUAL DUES	75.00
		PETTY CASH - POLICE	#792852-POSTAGE	5.75
			#792853-POSTAGE	4.90
			#792854-POSTAGE	9.19
			TOTAL:	543.84
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-JUL'12	4,457.47
			TOTAL:	4,457.47
FIRE PROTECTION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-FIRE	35.64
		GRAINGER	ROCKER SWITCH	20.45
		ALLIANT ENERGY-INT PWR&LGHT	621 N CEDAR ST SIREN	33.83
		MCI MEGA PREFERRED	LONG DISTANCE	1.58
			TOTAL:	91.50
BUILDNG & HSNG SAFETY	GENERAL FUND	HEARTLAND TECHNOLOGY SOLUTIONS	PASSWORD ISSUES-BRUCE	28.75
			TOTAL:	28.75
ANIMAL CONTROL	GENERAL FUND	SCHAEFER, CATHY	SUCCESSFUL ADOPTION	20.00
		ADAMS, AMANDA	SUCCESSFUL ADOPTION	20.00
		HOLADAY, CONNIE	SUCCESSFUL ADOPTION	20.00
		HURT, DEANNA	SUCCESSFUL ADOPTION	20.00
		WASKE, AUTUMN	SUCCESSFUL ADOPTION	20.00
			TOTAL:	100.00
AIRPORT	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-JUL'12	61.96
		MCI MEGA PREFERRED	LONG DISTANCE	2.46
		OLSEN FUEL SUPPLY INC	1425 G 100 LL @ 4.95	7,053.75
			75 G JET A @ 3.50	262.50
		SOUTHWEST IOWA RURAL ELECTRIC	AIRPORT ELECTRIC	39.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			FUEL PROFIT-JUL'12	2,366.45
			TOTAL:	11,140.29
SOLID WASTE CLCT/DSFSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT-JUL'12	37,647.62
			TOTAL:	37,647.62
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LINCOLN SCHOOL	9.07
		WASTE MANAGEMENT	DUMPSTER-JUL'12	40.89
		ALLIANT ENERGY-INT PWR&LGHT	1001 W JEFFERSON ST-ELECTR	441.48
			1001 W JEFFERSON ST-GAS	22.45
		MCI MEGA PREFERRED	LONG DISTANCE	4.99
			TOTAL:	518.88
PARKS	GENERAL FUND	ACCO	FIX/SET FOUNTAIN LIGHTS	748.00
		AKIN BUILDING CENTER	MATERIALS FOR 10 TABLES	2,772.92
			20 BAGS CONCRETE	67.80
		BARKER IMPLEMENT & MOTOR CO INC	FAN BELT FOR 997	23.47
		CRESTON CITY WATER WORKS	WATER-RAINBOW PARK	9.07
			WATER-RAINBOW FOUNTAIN	313.10
		WASTE MANAGEMENT	DUMPSTER-JUL'12	229.08
		DEVON PETERSEN	CONSTRUCT 10 PICNIC TABLE	250.00
		FARM & HOME SUPPLY INC	LOCK TIGHT-BRACKET	30.49
			CHAIN SAW FILE-WASHERS	24.85
		FRY & ASSOCIATES INC	TIMBER	3,606.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NAPA	WOOD FIBER	2,600.00
		RJ'S PORTABLES	BRAKE PARTS FOR FORD	203.62
			PORTA-POTTIE-CAMPGRN	75.00
			TOTAL:	10,953.40
RECREATION	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-JUL'12	76.70
		FARM & HOME SUPPLY INC	CABLE TIES-SOCCER GOALS	66.15
		RJ'S PORTABLES	PORTA-POTTIE-BALLFIE	75.00
		AGRILAND FS INC	1-PALLET MARKING CHALK	295.20
			TOTAL:	513.05
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	3-CHAINS FOR CHAIN SAW	68.97
		WASTE MANAGEMENT	DUMPSTER-JUL'12	61.96
		GREATER REG MEDICAL CNTR	RANDOM DRUG SCREEN	28.00
		MCI MEGA PREFERRED	LONG DISTANCE	3.27
		AGRILAND FS INC	400 G UNL @ 3.201	1,280.40
			250 G #2 DSL @ 3.181	795.25
			TOTAL:	2,237.85
SWIMMING POOL	GENERAL FUND	ACCO	MURATIC ACID	150.00
			250 G CHLORINE	505.00
		GUTHRIE CO ENVIRONMENTAL HEALTH	POOL/SLIDE INSPECT FEES	463.00
		MCI MEGA PREFERRED	LONG DISTANCE	3.02
			TOTAL:	1,121.02
ECONOMIC DEVELOPMENT	GENERAL FUND	ORR HEATING & AIR CONDITIONING	A/C @ PHILLIPS TOURISM BL	70.00
		UNION CO DEVELOPMENT ASSOCIATION	1/2 VISITOR CTR. JAN/JUN'1	418.98
			TOTAL:	488.98
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSEMENT	370.00
		GARDEN & ASSOCIATES	ENG SVCS SUBDIVISION PROJ	23,419.00
		HEARTLAND TECHNOLOGY SOLUTIONS	DOMAIN REGISTRATION-3YRS	135.97
			MONTHLY FIREWALL MGMT	129.00
		ECI	SKILLED WORKFORCE MTG	25.00
		MCI MEGA PREFERRED	LONG DISTANCE	44.08
			LONG DISTANCE-FAXES	1.30
		PETTY CASH - FINANCE	#1360-POSTAGE	19.60
		SHRED-IT USA - DES MOINES	1-BAG SHRED	55.25
		KENYON & NIELSEN PC-ATTYS AT LAW	MCKINNEY QUIT CLAIM DEED	150.00
			NESTLER QUIT CLAIM DEED	150.00
			SHEPHERD QUIT CLAIM DEED	150.00
			SCADDEN QUIT CLAIM DEED	150.00
			JONES QUIT CLAIM DEED	150.00
			HABITAT QUIT CLAIM DEED	150.00
			ALLEN QUIT CLAIM DEED	150.00
			WEISSHAAR QUIT CLAIM DEED	150.00
			CASTILLO QUIT CLAIM DEED	150.00
			HARTMAN QUIT CLAIM DEED	150.00
			DANIELSON QUIT CLAIM DEED	150.00
			BRUCE QUIT CLAIM DEED	150.00
			TOTAL:	25,999.20
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	31.43
		PEINELT, ROBERT	JANITORIAL SERVICES	60.00
		PETTY CASH - FINANCE	#1361-CLEANING SUPPLIES	5.32
			TOTAL:	96.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
INSURANCE (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC	ADDED FIRE RANGER	80.00
			TOTAL:	80.00
COMMUNITY CENTER MAINT	COMMUNITY CENTER	BLOODGOOD CONSTRUCTION SERVICES	SERVICES @ YMCA POOL	40,100.00
			TOTAL:	40,100.00
ROAD MAINTENANCE	ROAD USE TAX	AMERICAN CONCRETE PRODUCTS INC	10 YDS C-4 NO ASH	2,500.80
			19 YDS C-4 NO ASH	2,251.20
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	35.57
		AXELS & GEARS INC	CLUTCH HSNQ-OIL TRK	372.65
		CRESTON AUTO PARTS INC	1 CASE BRAKE CLEANER	45.48
			5 BAGS OIL DRY	34.95
		GREATER REG MEDICAL CNTR	RANDOM DRUG SCREEN	28.00
		ROAD MACHINERY & SUPPLIES CO	COUPLING DISC - OIL TRK	126.79
		BLACKTOP SERVICE COMPANY	SEALCOAT	22,741.00
		ALLIANT ENERGY-INT PWR&LGHT	1100 E MILLS ST BRICK BLDG	101.05
			1100 E MILLS ST METAL BLDG	251.80
		MCI MEGA PREFERRED	LONG DISTANCE	3.31
		PETTY CASH - MAINTENANCE	#2983-SIGN BOLTS	2.41
			#2984-FUEL FOR CHAIN SAWS	7.17
			#2985-SEAL FOR ROLLER	12.86
			#2986-FUEL FOR CHAIN SAW	7.71
			#2987-SHARPEN CHAIN	8.00
			#2988-TIRE CHANGE	6.50
		AGRILAND FS INC	1250 G DSL @ 3.181	3,976.25
			1002 G UNL @ 3.211	3,217.42
			BIO TEK	26.36
			920 G DSL @ 3.201	2,944.92
			1010 G UNL @ 3.231	3,263.31
		SCHILDBERG CONSTRUCTION COMPANY INC	7.12 T ROCK	85.44
			7.25 T ROCK	87.00
			23.13 T ROCK	308.79
			80.33 T ROCK	1,072.41
			30.31T CLASS D RD ROCK	363.72
			23.01T CLASS D RD ROCK	307.19
			37.77T CLASS D RD ROCK	453.24
			14.30T CLASS D RD ROCK	171.60
			38.66 T CLASS D RD ROCK	463.92
			22.91 T CLASS D RD ROCK	274.92
			TOTAL:	45,553.74
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 10/12-10/31/12	100.00
			TOTAL:	100.00
SANITARY SEWER/WASTWTR SEWER OPERATING	FUND	CRESTON CITY WATER WORKS	1/2 ONE CALLS-JUL'12	56.25
		WASTE MANAGEMENT	DUMPSTER-JUL'12	75.14
		FARM & HOME SUPPLY INC	PIPE FITTINGS & ANCHORS	14.46
		GREATER REG MEDICAL CNTR	RANDOM DRUG SCREENS	56.00
		HEARTLAND TECHNOLOGY SOLUTIONS	CREDIT FOR SERVICES	28.75
			INSTALLING SOFTWARE	546.25
			REMOTE LABOR-FLOWLINK ID	57.50
		STALKER CHEVROLET	CAMERA VAN A/C REPAIR	817.96
		IOWA DEPT OF NATURAL RESOURCES	ANNUAL NPDES PERMIT FEE	1,275.00
		MCI MEGA PREFERRED	LONG DISTANCE	4.16
		NAPA	BELT	12.39
		SERVICE TECHS INC	6 WEED TRIMMER HEADS	131.70



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UPS	POSTAGE	21.47
			POSTAGE	28.43
			TOTAL:	3,067.96
ANIMAL CONTROL	ANIMAL SHELTER *AG CRESTON VET CLINIC PC		SPAY CAT-FAWN MILLER	50.00
			VACCINATE/FLEA BATHE	26.00
	GREENFIELD VET CLINIC PC		VACCINATE/EXAMINE DOG	38.50
	TYLER, PHILLIP		REIMBURSE-SVCS LANGELO DG	333.33
			TOTAL:	447.83

----- FUND TOTALS -----		
001	GENERAL FUND	96,018.60
006	COMMUNITY CENTER	40,100.00
110	ROAD USE TAX	45,553.74
112	PAYROLL TAX BENEFIT	100.00
610	SEWER OPERATING FUND	3,067.96
953	ANIMAL SHELTER *AGENCY FU	447.83
-----		
	GRAND TOTAL:	185,288.13
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CITY OF CRESTON  
MANUAL CHECKS/DEBITS - PERIOD ENDING 08/21/12

NO DEPT ENTERED			
ELECTRONIC FEDERAL TAX	TAX DEPOSIT		14,804.91
COLLECTION SERVICES	SERVICES		98.76
TOTAL ADMINISTRATIVE SVC	FLEX		670.87
NO DEPT ENTERED	TOTAL	\$ 15,574.54	
MCKINLEY PARK RESTRICTED			
AFTON LION'S CLUB	FESTIVAL		600.00
MCKINLEY PARK RESTRICTED	TOTAL	\$ 600.00	
SELF FUNDING INSURANCE			
TRISTAR BENEFIT (2)	INV CHECK RUN		40,643.67
SELF FUNDING INSURANCE	TOTAL	\$ 40,643.67	
MANUAL CHECK/DEBITS TOTAL		\$ 56,818.21	



REC'D AUG 14 2012

## GARDEN & ASSOCIATES, LTD.

500 East Taylor, Suite C • Creston, IA 50801

Phone: 641.782.4005 • Fax: 641.782.4118

August 6, 2012

Mike Taylor, City Administrator  
City of Creston  
116 West Adam  
Creston, IA 50801

Re: Cottonwood Subdivision  
G&A 7012009

Dear Mike:

Enclosed herewith is our statement for engineering services for the months of May, June, and July for the referenced project. In addition, we would like to take this opportunity to give you a progress report on the project.

In accordance with our contract G&A has developed and completed submission of the Preliminary Plat and have reviewed such plat with City Officials and the City Council. On July 25<sup>th</sup>, Garden and Associates, LTD made formal submission of the Preliminary Plat for approval by the City. In an effort to avoid unpermitted wetland disturbances, wetland delineation was conducted, on the subject parcel by Soil Scientist Mark Minger. Mid-State Surveying surveyed the wetland boundary along Hurley Creek as well as completed the stakeout of preliminary roadway centerlines and proposed phasing boundaries.

In addition, G&A has met twice with the City Council and attended one workshop with City officials to finalize the Preliminary Plat. As a result of these aforementioned meetings and acquired survey information, we have transitioned into final design of all necessary infrastructure including, roadways, grading, storm sewer, sanitary sewer, water main, etc. in accordance with the Zoning and Subdivision Regulations of the City of Creston.

As we have discussed, some of the above mentioned engineering and surveying is beyond the scope of our existing contract, but we have agreed to bill the city in accordance with the existing contract until we get closer to completion in an effort to have only one single extra. To that end, we plan to provide the City with a "letter form" estimated cost and explanation of extra services, completed to date, within the next week.

If you have any questions or comments, please don't hesitate to contact me.

Sincerely,  
**GARDEN & ASSOCIATES, LTD.**

Thomas R. Bartosiewicz, P/E

TRB/ng

**ENGINEERS AND SURVEYORS**

REC'D AUG 14 2012



## GARDEN & ASSOCIATES, LTD.

500 East Taylor, Suite C • Creston, IA 50801

Phone: 641.782.4005 • Fax: 641.782.4118

August 10, 2012

Mike Taylor, City Administrator  
City of Creston  
116 West Adam  
Creston, IA 50801

Re: Cottonwood Subdivision – Extra Work Update  
G&A 7012009

Dear Mike:

As we have discussed, we have proceeded with professional engineering services which are beyond the scope of our agreement for the above captioned project. We intend to provide a single contract revision during the fall of this year detailing the items and costs for approval/execution by the City, but wanted to offer you some idea of where we are currently as of the end of July 2012.

1. Extra Survey as required and requested by the City:	Cost
• New topographic survey for the Taylor property	\$900.00
• New topographic survey for 30' onto Todd Jackson's property	\$240.00
• Stake out of all proposed street centerlines as requested by the City	\$510.00
• Location Survey of placed wetland flags	\$660.00
<b>Total Extra Survey</b>	<b>\$2310.00</b>
2. Extra Environmental Consulting Services:	
• Field Wetland delineation, Study, and Report	\$2050.00
<b>Total Environmental Services</b>	<b>\$2050.00</b>
3. Extra Engineering Services:	
• Preliminary Plan Modifications and planning from 52 Single Family Lots to 94 mixed use multifamily and single family lots incorporating the additional 5.0 (+/-) Ac parcel known as the Taylor Property, revised lot lines, and additional roadway.	
• Two City Council presentations (not including the final for preliminary plat) and one City sponsored workshop to discuss the type(s) of multifamily housing.	
Cost (Lump Sum)	\$9,970.00
• Additional design services for the additional 42 Lots including additional grading, roadway design, drainage, sewer, and water.	
Cost (Lump Sum)	\$6422.00
<b>Total Additional Engineering Services:</b>	<b>\$16,392.00</b>
<b>Total of all Extras as of July 31, 2012 (Items 1, 2 &amp; 3)</b>	<b>\$20,752.00</b>

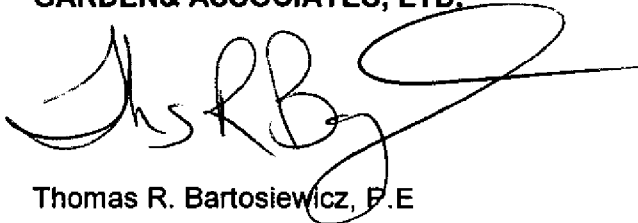
ENGINEERS AND SURVEYORS

The benefits to the City are improved efficiency of the layout which is illustrated by comparing the original 52 lot layout, on which we based our contract price of \$72,500.00; to the per lot cost of engineering services. Based on this comparison, the original contract had a per lot cost of \$1394.00. At this time, if no additional extras become required, and taking into the account the above detailed costs resulting in a new contract price of \$93,252.00, the now 92 Lots, produces an approximate savings of 30% on a per lot basis with the consulting costs being only \$992.00 per lot.

We feel this represents both a substantial savings to the City as well as an important improvement to the proposal, considering both the efficiency of the layout as well as meeting the City's goals for offering diversity of residential development possibilities with Creston.

If you would like to discuss any of the above or have any questions or comments, please don't hesitate to contact me.

Sincerely,  
**GARDEN & ASSOCIATES, LTD.**

A handwritten signature in black ink, appearing to read 'T. R. Bartosiewicz', with a large, sweeping flourish extending to the right.

Thomas R. Bartosiewicz, P.E.

**Iowa Department of Transportation**

Form 517007 (5-2012)  
Office of Local Systems  
Ames, IA 50010

**City Street Financial Report**

City Name	City Number	City Population	Fiscal Year
CRESTON	1710	7,834	2012

**Cover Sheet**

Now therefore let it be resolved that the city council of CRESTON, Iowa  
(city name)

on 08/21/2012 did hereby approve and adopt the annual  
(month/day/year)

City Street Financial Report from July 1, 2011 to June 30, 2012.  
(year) (year)

**Contact Information**

Name	E-mail Address	Street Address	City	ZIP Code
Lisa Williamson	lwilliamson@crestoniowa.org	116 W. Adams St., P.O. Box 449	Creston	50801-0000
Hours	Phone	Extension	Alternate Phone	
8:00 a.m to 5:00 p.m.	(641) 782-2000	(000) 000-0003	(641) 782-2000	

**Preparer Information**

Name	E-mail Address	Phone	Extension
Michael A. Taylor	mike@crestoniowa.org	(641) 782-2000	(000) 000-0004

**Mayor Information**

Name	E-mail Address	Street Address	City	ZIP Code
Warren Woods	mayorwoods@crestoniowa.org	116 W. Adams St., P.O. Box 449	Creston	50801-0000
Phone	Extension			
(641) 782-2000	(000) 000-0005			

Resolution Number \_\_\_\_\_

\_\_\_\_\_  
Signature Mayor

\_\_\_\_\_  
Signature City Clerk



## Iowa Department of Transportation

Form 517007 (5-2012)  
Office of Local Systems  
Ames, IA 50010

## City Street Financial Report

City Name	City Number	City Population	Fiscal Year
CRESTON	1710	7,834	2012

## Summary Statement Sheet

Column 1   Column 2   Column 3   Column 4  
Road Use   Other Street   Street Debt   Totals  
Tax Fund   Monies

Column 1   Column 2   Column 3   Column 4  
Road Use   Other Street   Street Debt   Totals  
Tax Fund   Monies

Round Figures to Nearest Dollar

A. BEGINNING BALANCE				
1. July 1 Balance	461,404	0	64,309	525,713
2. Adjustments (Note on Explanation Sheet)				
3. Adjusted Balance	461,404	0	64,309	525,713
B. REVENUES				
1. Road Use Tax	743,064			743,064
2. Transfer of Jurisdictions Fund				
3. Property Taxes		245,336	316,472	561,808
4. Special Assessments				
5. Miscellaneous		22,381		22,381
6. Proceeds from Bonds, Notes, and Loans			1,204,000	1,204,000
7. Interest Earned				
8. Total Revenues (Lines B1 thru B7)	743,064	267,717	1,520,472	2,531,253
C. Total Funds Available (Line A3 + Line B8)	1,204,468	267,717	1,584,781	3,056,966

Round Figures to Nearest Dollar

EXPENSES				
D. Maintenance				
1. Roadway Maintenance	608,429	103,281		711,710
2. Snow and Ice Removal	23,043			23,043
E. Construction, Reconstruction and Improvements				
1. Engineering			10,366	10,366
2. Right of Way Purchased				
3. Street/Bridge Construction		96,680	77,645	174,325
4. Traffic Services		19,416		19,416
F. Administration	1,775			1,775
G. Equipment (Purchased or Leased)	110,499	48,340		158,839
H. Miscellaneous				
J. Street Debt				
1. Bonds, Notes, and Loans - Principal Paid			1,400,000	1,400,000
2. Bonds, Notes and Loans - Interest Paid			96,770	96,770
TOTALS				
K. Total Expenses (Lines D thru J)	743,746	267,717	1,584,781	2,596,244
L. Ending Balance (Line C-K)	460,722	0	0	460,722
M. Total Funds Accounted For (K + L = C)	1,204,468	267,717	1,584,781	3,056,966



Iowa Department of Transportation

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## City Street Financial Report

City Name	City Number	City Population	Fiscal Year
CRESTON	1710	7,834	2012

### Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B5 on the Summary Statement Sheet) (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
170 Reimbursements (misc.)	2,830	
172 Labor & Services	13,745	
180 Receipts From Sales	1,410	
182 Property or Buildings (Sale or Rent)	1,115	
190 Other Miscellaneous	649	
191 Licenses and Permits	49	
196 Gas Tax & Motor Fuel	2,583	
Line B5 Totals	22,381	

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		

**Iowa Department of Transportation**

Form 517007 (5-2012)  
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Ames, IA 50010

**City Street Financial Report**

City Name	City Number	City Population	Fiscal Year
CRESTON	1710	7,834	2012

**Bonds, Notes and Loans Sheet**

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Paving & Construction	304	01/01/1999	2,500,000	100%	2019	1,315,000	1,315,000	51,100	1,315,000	51,100	
<input type="checkbox"/>	General Obligation	Paving & Construction	305	07/22/2010	1,280,000	100%	2023	1,280,000	85,000	45,670	85,000	45,670	1,195,000
<input checked="" type="checkbox"/>	General Obligation	Paving & Construction		04/24/2012	1,720,000	70%	2019	1,205,000					1,205,000
			New Bond Totals		1,720,000	1,204,000	Totals	3,800,000	1,400,000	96,770	1,400,000	96,770	2,400,000



**Iowa Department of Transportation**

Form 517007 (5-2012)  
Office of Local Systems  
Ames, IA 50010

**City Street Financial Report**

City Name	City Number	City Population	Fiscal Year
CRESTON	1710	7,834	2012

**Project Final Costs Sheet**

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

**Section A**

Check here if there are no entries for this year ☐

Line No.	1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
1	5009018	1,280,000	Roadway Construction	Yes	Cottonwood Street Reconstruction

**Section B**

		Contract Work			City Labor				
Line No.	1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
1	5009018	Wick's Construction	1,199,218	-20,278					1,178



Iowa Department of Transportation  
Form 517007 (5-2012)  
Office of Local Systems  
Ames, IA 50010

## City Street Financial Report

City Name	City Number	City Population	Fiscal Year
CRESTON	1710	7,834	2012

### Road/Street Equipment Inventory Sheet

Check here if there are no reportable equipment ☐

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
	2000	International DT 466E 4700 Dump Truck	53,995					Yes	No Change
	2000	International DT 466E 4700 Dump Truck	53,995					Yes	No Change
	2001	International 4700 Bucket Truck	11,101					Yes	No Change
	2004	Wacker RD 27120 Smooth Roller	21,495					Yes	No Change
	2011	INTERNATIONAL 7300 Dump Truck	105,171					Yes	No Change
	2011	INTERNATIONAL 7300 Dump Truck	105,171					Yes	No Change
	2008	John Deere-0325 Skidsteer	33,945					Yes	No Change
	1976	Ford F600 Truck water tank	6,950					Yes	No Change
	1982	Ford F600 Oiler Truck	25,800					Yes	No Change
	2000	International DT 466E 4700 Dump Truck	53,995					Yes	No Change
	1995	Ziegler Caterpillar Road Grader 120H	126,975					Yes	No Change
	1991	Bomag BW12A Rubber Tire Roller	42,550					Yes	No Change
	1994	John Deere 710D Backhoe	90,651					Yes	No Change
	2001	Elgin Street Sweeper	69,693					Yes	No Change
	2007	Caterpillar Wheeled Loader 924GZ	71,530					Yes	No Change
	2003	LeeBoy 1000 Asphalt Paver	20,500					Yes	No Change
	1994	Ford LNT8000 6x4 w/11 Cuyd dump box	9,500					Yes	No Change
	2005	Ford F150 Pickup Truck	14,400					No	No Change
	1994	Ford F700 Dump Truck	25,500					Yes	No Change
	2000	Ford 150 Pickup Truck	17,750					Yes	No Change
	2001	John Deere 1530 Tractor	6,000					No	Traded
	1997	Chev. 1/2 Ton pickup truck	Unknown					No	No Change
	1999	Ford F-150 pickup truck	Unknown					No	No Change

**Iowa Department of Transportation**

Form 517007 (5-2012)  
Office of Local Systems  
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**City Street Financial Report**

City Name		City Number		City Population		Fiscal Year			
CRESTON		1710		7,834		2012			
1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
	2012	Falcon 2 Ton Hot Patcher	18,066					No	New



Iowa Department of Transportation  
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Ames, IA 50010

## City Street Financial Report

City Name	City Number	City Population	Fiscal Year
CRESTON	1710	7,834	2012

### Explanation Sheet

Comments

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Iowa Department of Transportation

Form 517007 (5-2012)  
Office of Local Systems  
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## City Street Financial Report

City Name	City Number	City Population	Fiscal Year
CRESTON	1710	7,834	2012

### Monthly Payment Sheet

Month	Road Use Tax Payments	Transfer of Jurisdictions Payments
JULY	\$60,877.45	
AUGUST	\$78,365.04	
SEPTEMBER	\$72,970.18	
OCTOBER	\$57,456.89	
NOVEMBER	\$64,288.05	
DECEMBER	\$57,502.18	
JANUARY	\$58,305.94	
FEBRUARY	\$69,231.98	
MARCH	\$70,454.16	
APRIL	\$60,804.99	
MAY	\$57,884.95	
JUNE	\$34,921.71	
<b>Totals</b>	<b>\$743,063.52</b>	

**ORDINANCE NO. 13-137**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INFLOW AND INFILTRATION (I & I)**

**BE IT ENACTED** by the City Council of the City of Creston, Iowa:

**SECTION 1. SECTIONS MODIFIED.** Chapter 95.01, number 20, 95.12, 95.14 and 95.44 of the Code of Ordinances of the City of Creston, Iowa, 1996, is repealed and the following adopted in lieu thereof:

**95.01 DEFINITIONS.**

20. "Infiltration/inflow (I/I)" means the invasion of water into the sanitary system from broken, cracked or misaligned mains, leaking manholes or manholes that have water flow over their covers. Other sources of I & I include private (resident and business) services that are cracked or broken and storm water connections from sump pits and roof drains, or other sources into sanitary sewers.

**95.12 CONNECTION OF SURFACE RUNOFF SOURCES TO SANITARY SEWER PROHIBITED.** No person shall make connection of roof downspouts, exterior foundation drains, sump pumps, areaway drains, or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer. Connections of this type that are discovered shall be subject to removal per Section 95.43 of this code, or may be subject to penalties as outlined in the City of Creston's I & I Policy in effect at that time.

**95.14 INSPECTION REQUIRED.**

A. The applicant for a building sewer permit shall notify the Public Works Department when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made under the supervision of the Public Works Director or his/her representative.

B. Any repair or replacement of sewer service lines that requires a sewer permit, an inspection is required for Inflow and Infiltration (I & I) in accordance with the City of Creston's Inflow and Infiltration Policy.

**95.44 VIOLATION; PENALTY.**

Any person found to be violating any provision of this chapter shall be subject to the provisions of the I & I policy in effect at that time.

**SECTION 2. SECTIONS ADDED.** The Code of Ordinances of the City of Creston, Iowa, 1996, is amended by adding new Sections in Chapter 95, numbered 95.49, entitled CERTIFICATE OF INFLOW AND INFILTRATION (I & I) COMPLIANCE, which is hereby adopted to read as follows:

**1. Required**

No person shall sell, advertise for sale, give or transact a change in title or property ownership of real property with one or more buildings or structures within the City of Creston, Iowa, or of any property not within the City Corporate limits that is connected to the sanitary sewer system of the City of Creston, Iowa, without first obtaining a certificate of I & I compliance from the City Public Works Office or complying with Number 5 hereof.

**2. Application and Fees**

A. Unless the property owner already has a certificate of I & I compliance for a property, the owner or owner's representative is required to make application for such a certificate before such property is offered for sale, gifted or transferred, and before the owner or owner's representative enters into any contract for deed or other transaction changing the party responsible for the property. Even if the property owner already has a certificate of I & I compliance, if it is more than one year old, a sump pump inspection is required for all properties containing sump pumps.

B. At the time of application, the applicant for either a certificate of I & I compliance or a sump pump inspection shall pay the appropriate application fee. Such fees shall be set from time to time by the City.

**3. Inspection**

The applicant for a certificate of I & I compliance or sump pump inspection is responsible for requesting an inspection of the property after making application and payment of fees. An inspection shall be made by the City to determine whether the property use is in accordance with City sanitary sewer service regulations, as provided in Chapter 95 of this code. The entire property and all buildings on the property shall be made available for inspection.

**4. Compliance and Expiration**

A. Upon inspection, when the property use is in accordance with City sanitary

sewer services regulations, a certificate of I & I compliance will be issued by the City.

- B. A certificate of I & I compliance is valid to be used for the transfer of property. The certificate of I & I compliance may only be used for property transfer by the owner named on the certificate or the owner's legal representative.
- C. The certificate of I & I compliance must be conspicuously displayed on the premises at all times when the property is being shown for sale and the owner is responsible for informing any potential buyers, gift recipients or other person to whom he/she intends to transfer title as to his/her receipt of the certificate of I & I compliance.

#### **5. Correction Notice**

If an inspection discloses that use of a property is not in accordance with City sanitary sewer service regulations, a corrections notice may be issued by the City permitting the transfer of property, providing:

- A. An agreement by the owner or owner's representative has been executed with the City, whereby the owner or owner's representative agrees to complete corrections to the property necessary to bring it within compliance of the City sanitary sewer service regulations, Chapter 95 of this code, within sixty (60) days of the transfer of property.
- B. A security to ensure completion of any corrections to the property must be posted with the closing agent in the form of an escrow, or with the City when a closing agent is not involved, at the time of property transfer or closing. The security shall be in an amount at least equal to one hundred twenty-five percent (125%) of the retail value of the work necessary for compliance with this Section. The escrow must be fully maintained until a certificate of I & I compliance is issued. A correction notice shall not be issued for more than one hundred eighty (180) days following the first inspection of the property, but it may be extended for additional periods up to one hundred eighty (180) days each by the City Administrator's designee.

The owner (or transferor) and any real estate agents involved in the transaction are responsible for disclosing the correction notice to the transferee and all other persons or entities involved in the transaction. The responsibility for repairing any nonconformance with the sanitary sewer service regulations runs with the land and not only rests with the owner or transferor, but is also an obligation of the transferee(s) of the property.

#### **6. Sanctions**

At all times during the certification process, the owner is responsible for any sanctions or surcharges under Chapter 96.



**7. Repeated Inspection**

Upon inspection, when the property use is not legal in accordance with City sanitary sewer service regulations, the owner shall be entitled to a second inspection to be scheduled within ninety (90) days of the original inspection. If, at this inspection, the City inspector determines that all violations of City sanitary sewer regulations have been corrected, the City shall immediately issue a certificate of I & I compliance.

**SECTION 3. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_, and approved this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_.

\_\_\_\_\_  
City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

### **ORDINANCE NO. 13-138**

#### **AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING A NEW SUBSECTION PERTAINING TO INFLOW AND INFILTRATION (I & I) MONTHLY RATES**

**BE IT ENACTED** by the City Council of the City of Creston, Iowa:

**SECTION 1. NEW SUBSECTION.** The Code of Ordinances of the City of Creston, Iowa, 1996, is amended by adding a new Subsection in Chapter 96, numbered 96.13.5, which is adopted to read as follows:

##### **96.13 MONTHLY RATES.**

5. Each contributor who has a residential or commercial footing tile or sump pump connection to the City sanitary sewer system or a leaking sanitary sewer service shall pay an additional amount as outlined in the City of Creston's Inflow and Infiltration Policy. By reference the City of Creston's Inflow and Infiltration Policy, as it may be amended from time to time, is hereby incorporated into this subsection and made a part of this chapter as if fully set forth herein.

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 3. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

**ORDINANCE NO. 13-139**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO ANIMAL PROTECTION AND CONTROL**

**BE IT ENACTED** by the City Council of the City of Creston, Iowa:

**SECTION 1. SECTION MODIFIED.** Chapter 55, Section 17, Sub-sections 2 and 3, of the Code of Ordinances of the City of Creston, Iowa, 1996, are repealed and the following adopted in lieu thereof:

**55.17 CATCHING AND IMPOUNDING.**

2. The owner of an animal which has rabies vaccination tag or identification tab attached shall be notified in writing or by one publication of said notice in a newspaper published in the City. The payment for the animal shall be made to the Animal Control Officer. The daily holding fee is \$5.00, and the payment schedule of pickup fees is as follows:

A. First offense within two (2) years \$25.00

A photograph of the dog will be taken for future identification.

B. Second offense within two (2) years \$50.00

The dog will be tattooed or a microchip will be implanted at the owner's expense prior to release. *(Ord. 99-45 – Jan. 00 Supp.)*

C. Third offense within two (2) years \$100.00

Upon a third offense, the animal shall be removed from the City limits permanently.

*(Ord. 99-39 – Oct. 99 Supp.)*

If the impounded animal is not recovered by its owner within seven (7) days after notice, the animal shall be set for adoption and attempts to relocate will be made by non-profit organizations in Creston and or Union County as prescribed in the Animal Control Policy.

3. Impounded, unlicensed animals may be removed by the owner upon proper identification and presentation to the Animal Control Officer proof that said animal has been currently vaccinated for rabies, by payment of all pickup and impounding costs, and by proof that proper insurance is in place to cover any damages or injuries that may be caused by the animal. If such animals are not claimed within seven (7) days after impounding, they shall be set for adoption and attempts to relocate will be made by non-profit organizations in Creston and or Union County as prescribed in the Animal Control Policy.

*(Ord. 99-39 – Oct. 99 Supp.)*

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 3. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_, and approved this  
\_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of  
\_\_\_\_\_, 201\_\_\_\_.

\_\_\_\_\_  
City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_



## SPORT CONSTRUCTION MIDWEST

### Sport Court® Response HR Gymnasium Flooring Proposal

July 24, 2012

Project:	Southern Prairie YMCA – Creston, Iowa
Floor Dimension:	102'8" x 87'4" = 8,965 square feet
Floor:	Sport Court® Response HR (HIGH RESILIENT) sports flooring

This proposal is based on my site visit of May 9, 2012 and today. **Sport Court® Response HR** is a true multipurpose sports floor that will not be damaged by water, moisture, or humidity. Installation could begin immediately.

#### FLOORING & UNDERLAYMENT:

Sport Court® Response HR flooring. High Impact Polypropylene Copolymer metric (25 cm x 25 cm x 1/2") suspended modules with hexagonal support structure and positive locking system with mechanical lateral forgiveness. This flooring system is specially formulated for resilient subfloors. **Fifteen-year limited warranty** as manufactured by Connor Sport Court International of Salt Lake City, Utah, USA. This uncoated system does not require or accommodate refinishing. This is the official floor of USA Volleyball and the NCAA Volleyball Championships.

13,375 Response HR uncoated metric tiles in any combination of 18 standard colors.

8,965 square feet Sport Court® specified **5mm** dense rubber underlayment.

#### INSTALLATION:

Total Sport Court flooring elevation as installed will be 3/4" (20.2mm). Slab is recessed 2-1/2" and the old wood floor has been removed. The 1-3/4" difference will be accommodated using 18" wide poured concrete ramps with adhered resilient floor covering on top and transition strips at the bottom at all five doorway areas. We have also included four black Sport Court volleyball covers. We will reinstall the old vent cove base as-is. This proposal includes game line painting for one main basketball court, two side basketball courts, two volleyball courts, one pickleball court, and the "new" YMCA center circle logo.

#### FREIGHT:

Freight included to the jobsite in Creston, IA on all products.

#### SCHEDULE:

Current manufacturing timeline is 3 weeks depending on color selection and delivery will take 3 days. Complete installation will take 1 week including cure time for painted lines.

<b>TOTAL for Sport Court® Response HR athletic flooring – delivered and installed</b>	<b>\$ 59,850.00</b>
<b>Sales tax (7%) on materials only if not purchased sales tax exempt</b>	<b>\$ 3,021.85</b>

Prepared by: *Bryan Jansen, owner*

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

PO#: \_\_\_\_\_

Amount: \_\_\_\_\_

Approval of Layout #: \_\_\_\_\_

Requested installation dates: \_\_\_\_\_

**2504 NW 161st Street, Clive IA 50325 · www.sportconstruction.com**  
**515.987.4484 · 800.268.7899 · 515.987.2150 (fax)**



**SPORT  
COURT**

Customize your Floor



### **SHOCK ABSORBANCE**

Give athletes improved shock absorbance so they can perform at their highest levels.



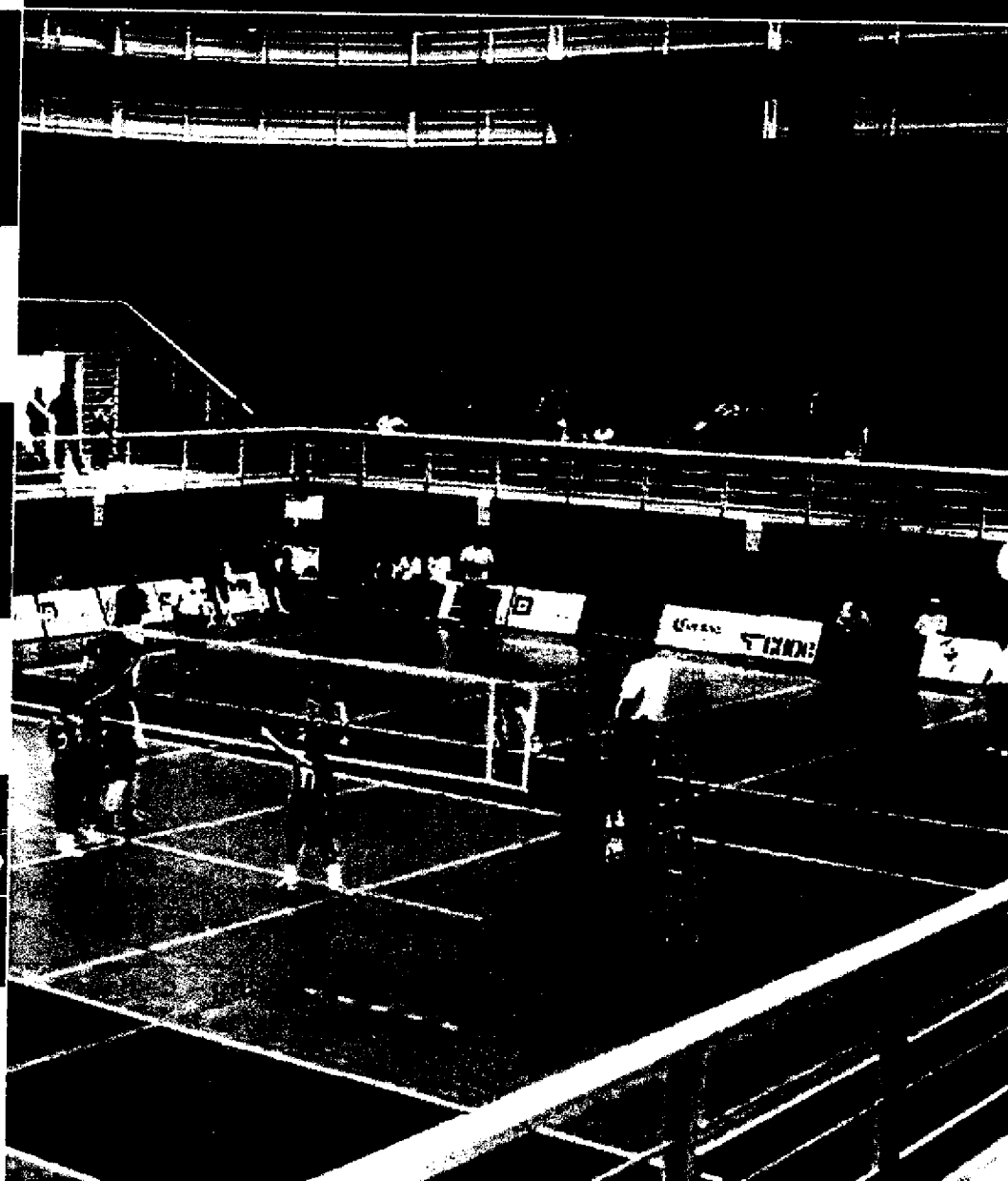
### **CUSTOMIZABLE**

Customize the system for your sport.



### **SAFETY**

Keep athletes playing longer with the safety of built in Lateral Forgiveness™ and improved resilience.



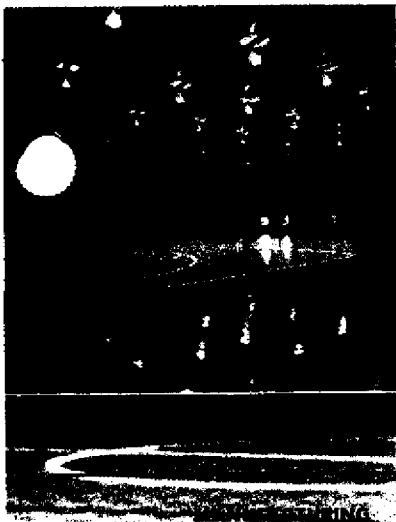
THE ONLY  
MODULAR FLOOR  
ENDORSED BY THESE  
LEADERS IN SPORT

Championship tested and continually improved to meet the standards of the most demanding athletes of the world.



FIBA – the international governing body for basketball – has approved Sport Court® products for competition. Sport Court is the only ISO 9001:2008 manufacturer with an approved surface by FIBA.

Visit us at [www.sportcourt.com](http://www.sportcourt.com) or call 800-421-8112



## Customize your Floor

Increased Shock Absorption  
Customizable Surface  
Safety and High-Performance

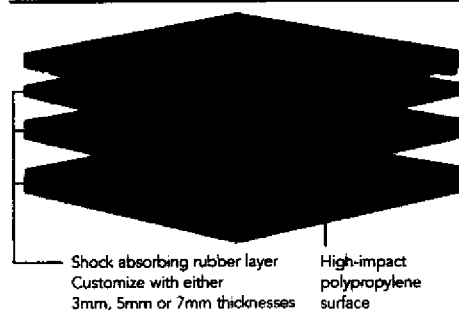


### SPECS

**ISO9001:2008**  
CERTIFIED

<b>SYSTEM TYPE</b>	Modular – High-Resilience Polypropylene
<b>BALL BOUNCE</b>	3mm: 100% 5mm: 99% 7mm: 99% Per DIN 18032-2
<b>LOAD CAPACITY</b>	220 psi
<b>COEFFICIENT OF FRICTION</b>	0.69 ASTM Standard E303
<b>SHOCK ABSORPTION</b>	3mm: 20%-25% 5mm: 25%-30% 7mm: 30%-35% Per DIN 18032-2
<b>MOISTURE RESISTANCE</b>	Excellent
<b>SANITARY</b>	Resistance to fungi, bacteria and other organisms
<b>TILE DIMENSIONS</b>	9.842" x 9.842" x 0.5" (25cm x 25cm x 12.7mm)
<b>CHAMPIONSHIP TESTED</b>	<ul style="list-style-type: none"> <li>Men's and Women's NCAA® Volleyball Championships since 1993</li> <li>USA Volleyball National Team playing surface since 1989</li> <li>Official Playing surface of the Japanese Professional Basketball League since 2005</li> <li>FIBA Study Center Partner since 1994</li> </ul>

### CUSTOMIZABLE OPTIONS

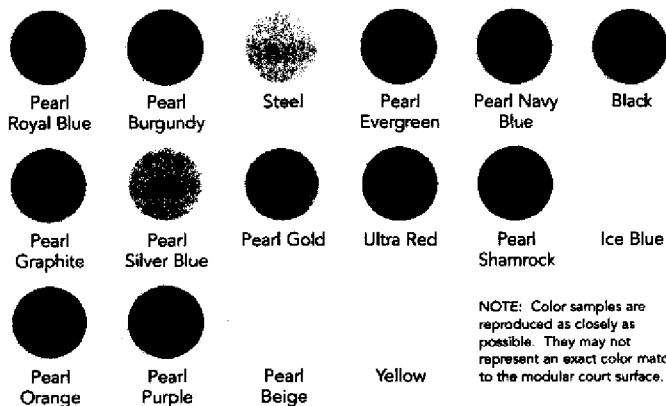


**Response High-Resilience™**  
Sports Surface  
9.842" x 9.842" x 0.5"  
(25cm x 25cm x 12.7mm)  
9.35 oz (265 g)

### WHY RESPONSE HIGH-RESILIENCE™

- Increased **Shock Absorption** – Industry Leading
- **Customizable** for your sport
- **Safe** – Built in Lateral Forgiveness™
- Endorsed by the leading sports organizations
- Low Life-Cycle Costs
- Quick Install – Ready for play in as little as three days
- Great traction and ball response

### COLOR AVAILABILITY



**SPORT  
COURT**

SPORT COURT® IS NOW **ZerOWall** AND **ISO9001:2008**  
CERTIFIED



Made in the USA

Printed on recycled paper. SC152 Rev.1

©2010 Sport Court is a registered trademark of Connor Sport Court International, Inc. NCAA is a registered trademark of the National Collegiate Athletic Association

Visit us at [www.sportcourt.com](http://www.sportcourt.com) or call 800-421-8112



**S P O R T  
C O U R T**

## **Indoor Modular Flooring Warranty**

---

### **15-Year Limited Warranty**

For a period of fifteen (15) years from the date of installation, Sport Court® warrants to the Original Purchaser (herein Purchaser) that Sport Court Indoor Modular Flooring (herein Flooring) are free from any defect in workmanship or material. This 15-Year Limited Warranty is subject to the Indoor Modular Flooring Warranty, Replacement or Repair of Product, Limitations and Exclusions, and Warranty Registration and Claim Procedure provisions set forth below.

### **Indoor Modular Flooring Warranty**

Response and Defense including all High Resilience Products: During the fifteen (15) year period covered under this Indoor Modular Flooring Warranty, Sport Court through its authorized Distributors, Dealer or Sales Agent (herein Agent) will replace or repair any defective Flooring under the following schedule:

**0 to 5 Years - No charge to Purchaser.**

**6 to 7 Years - 60% of List Price (as defined below) charge to Purchaser.**

**8 to 15 Years - 75% of List Price (as defined below) charge to Purchaser.**

### **Replacement or Repair of Product**

At its option, Sport Court may replace or repair any defective Flooring covered by this Warranty according to the schedule herein. List Price shall mean the prevailing retail price as of the date on which any warranty claim is filed with Sport Court. Purchaser's refusal or failure to pay their portion of any replacement costs due under this Warranty renders the Warranty void and unenforceable and relieves Sport Court and its authorized Agent of any further obligation under this Warranty.

### **Limitations and Exclusions**

Sport Court warranties are void and unenforceable if:

- a) Purchaser fails to maintain the Flooring in accordance with Sport Court's approved maintenance procedures or have been misused, used in other than approved applications (such as permanent installation outdoors) or damaged by accident, unreasonable use, abuse, neglect, act(s) of God, or any other cause not directly due to any defect(s) in material(s) or workmanship of the Flooring or the Tile(s);
- b) The Flooring has been exposed to any use(s)/load(s) in excess of Sport Court's specifications that have been provided to Purchaser by Agent at the time of installation. If the Purchaser cannot locate the specification sheet, Sport Court will provide the same upon request, or Purchaser may visit Sport Court's website at [www.sportcourt.com](http://www.sportcourt.com) to obtain a copy of the same; or
- c) The Flooring is improperly installed or installed on an uneven, warped, broken or inappropriate underlayment surface of less than 60 durometer hardness as to manufacturer's specifications.

Sport Court is not a joint venture with, or partner, affiliate, or representative of, any Agent, or any others, and only authorized officers of Sport Court have the authority to bind or obligate Sport Court in connection with this Warranty or in any other manner whatsoever. Except as provided herein, Sport Court does not warrant installation.



Any alteration or amendment of this Warranty without the prior written consent of Sport Court shall invalidate this Warranty in its entirety.

NO WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BEYOND THE WARRANTIES SET FORTH HEREIN. TO THE EXTENT PERMITTED BY LAW, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLICABLE TO ANY FLOORING IS EXCLUDED. NEITHER SPORT COURT NOR THE AGENT SHALL BE LIABLE OR RESPONSIBLE TO THE PURCHASER FOR ANY LOST PROFITS OR WAGES, INCONVENIENCE, COMMERCIAL LOSS, INCIDENTAL, SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES SUFFERED OR SUSTAINED BY THE PURCHASER.

THE MAXIMUM RESPONSIBILITY OF SPORT COURT TO THE PURCHASER UNDER THIS WARRANTY IS LIMITED TO THE TOTAL PRICE PAID BY THE PURCHASER TO SPORT COURT OR ITS AGENT FOR THE FLOORING. THE FOREGOING DAMAGE LIMITATION SHALL APPLY REGARDLESS OF WHETHER THE PURCHASER ASSERTS ANY CLAIM FOR BREACH OF WARRANTY OR CONTRACT, STRICT LIABILITY OR TORTIOUS MISCONDUCT, AND REGARDLESS OF WHETHER SPORT COURT HAS BEEN ADVISED OF ANY POTENTIAL FOR DAMAGES TO THE PURCHASER PRIOR TO ACCRUAL OF ANY CLAIM BY, TO, OR FOR THE BENEFIT OF THE PURCHASER.

THE FOREGOING WARRANTY MAY NOT BE ASSIGNED OR TRANSFERRED BY THE PURCHASER. THE OBLIGATIONS OF SPORT COURT AND ITS AUTHORIZED AGENT UNDER THIS WARRANTY ARE EXTINGUISHED UPON THE PURCHASER'S SALE, ASSIGNMENT, TRANSFER, OR RELOCATION OF THE FLOORING FROM THE SITE WHERE THE FLOORING WAS ORIGINALLY INSTALLED BY AGENT. IF THE PURCHASER SELLS, ASSIGNS, OR TRANSFERS THE FLOORING AS A FIXTURE TO THE REAL PROPERTY UPON WHICH THE FLOORING WAS ORIGINALLY INSTALLED, SPORT COURT AND ITS AUTHORIZED AGENT SHALL HAVE NO FURTHER OBLIGATION UNDER THIS WARRANTY TO THE PURCHASER, OR ANY ASSIGNEE, OR TRANSFEREE OF THE PURCHASER.

THE FOREGOING WARRANTY SHALL BE GOVERNED AND INTERPRETED UNDER THE INTERNAL LAWS OF THE STATE OF UTAH WITHOUT REFERENCE TO ANY CHOICE OF LAW OR PROVISION OF ANY OTHER STATE OR JURISDICTION.

#### **Warranty Registration and Claim Procedure**

The Agent will register this Warranty. If the authorized Agent fails to register the warranty, then the obligation of Sport Court under this Warranty shall become effective on the date of installation.

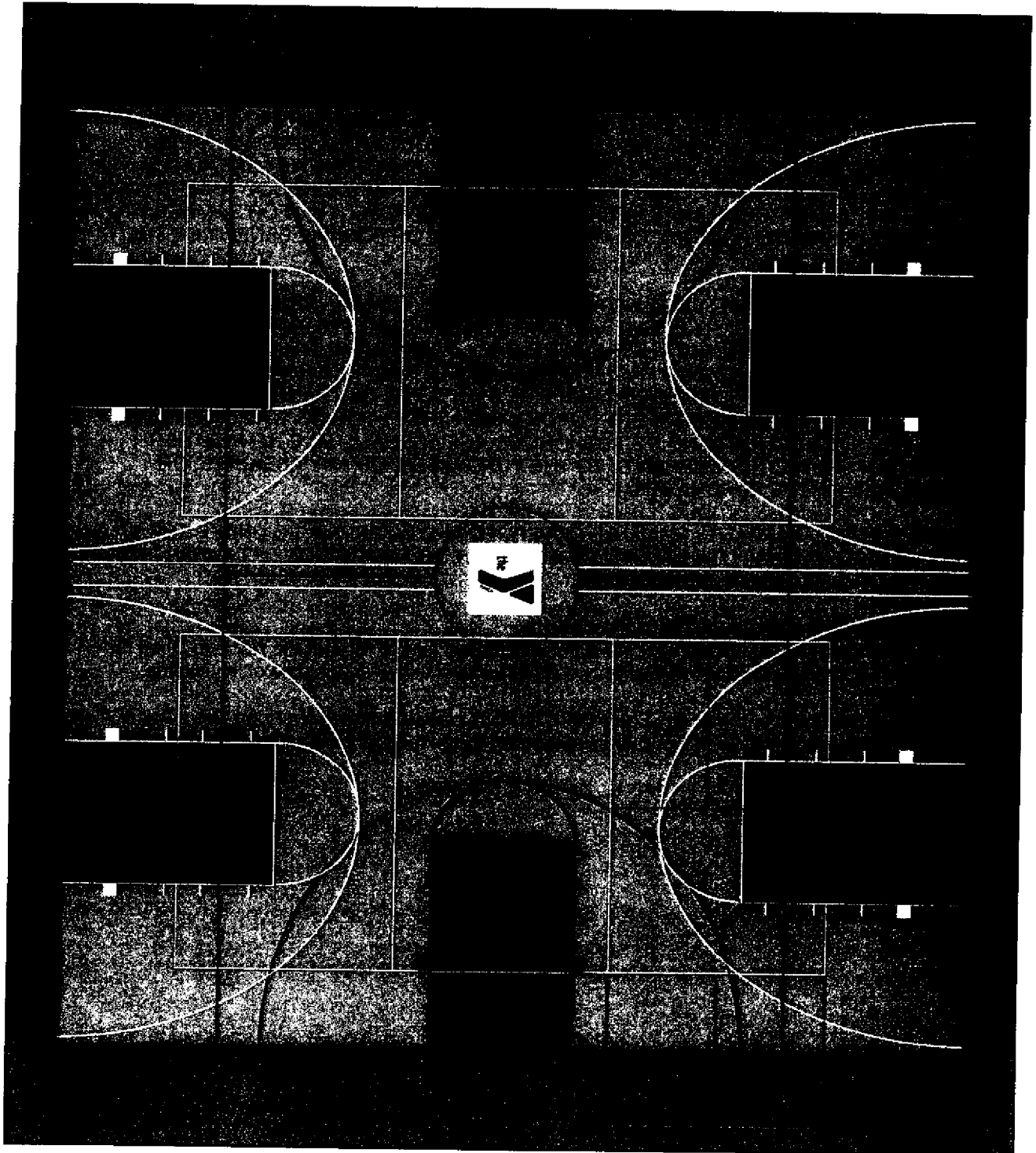
Should you have a problem with any Sport Court product, please contact your Sport Court Agent. To file a claim under this Warranty, Sport Court or its authorized Agent may request photos and tile samples.

**Southern Prairie YMCA**  
**Sport Court Response HR Layout #5**  
Steel Silver with Navy Blue, Silver Blue, Orange and Black



**102'8" x 87'4"**

Not to perfect scale



Main basketball court is 84'0" x 50'0" with 2" black lines.  
Side basketball courts are 74'0" x 41'2" (inside lines) with 2" white lines and 2mt (20") black tile border  
Volleyball courts are 30'0" x 60'0" with 2" yellow lines. YMCA teal 20' x 44' pickleball lines.  
YMCA log painted with stencil

**PRICE QUOTATION**  
**Athletic Surfaces of Iowa**  
**1927 Brown Deer Trail**  
**Coralville, Iowa 52241**  
**Phone: 319-466-0105 / 800-268-7850/ Fax 319-466-0106**

To: City of Creston  
YMCA Building  
1201 West Townline Road  
Creston, Iowa

Quotation Date August 10, 2012

Re- YMCA  
Quotation No. athletic flooring

*We are pleased to quote on the following, subject to the terms herein:*

QUANTITY	DESCRIPTION	PRICE
1 each – sports floor – 87'4" x 102' 8" – 8,965 Sf	<b>Section 096240 – Modular Athletic Flooring – Sport Court Response HR with 5 mm underlayment – as specified</b>  Sport Court Response 6.0 High resilience HR modular flooring – 25 cm x 25 cm suspended modules. Fifteen-year limited warranty as manufactured by Sport Court, Inc. Final layout, line striping, logo, and colors to be determined by the customer from Sport Court stock colors; 5 mm underlayment; approved doorway transitions and ramps for recessed floor. Existing cove base installed on receptive wall surfaces and appropriate sections.  Installed by certified Sport Court installer. Delivered and installed.  <b>Base Bid - Section 096240 - materials freight, and installation</b>  <b>Tax exempt to city/ municipality.</b>	<b>\$63,890.00</b>
<b>ADDITIONAL COMMENTS</b> - Price firm through 11/31/12.		
<b>SHIPMENT TO BE MADE</b> - 6-10 weeks, ARO <b>TERMS</b> - Net 30 days <b>F.O.B.</b> – Creston, Iowa		
<b>NOTE:</b> All quotations and agreements are contingent upon strikes, accidents, fires, and availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.		

By \_\_\_\_\_ Athletic Surfaces of Iowa

## **RESOLUTION NO. ?? – 13**

### **RESOLUTION TO SPECIAL ASSESS NUISANCE ABATEMENT CHARGES DUE TO NON-PAYMENT BY PROPERTY OWNERS:**

**WHEREAS**, the Creston City Council was presented with an estimate and a list of mowing nuisance abatements for the Summer of 2012, and;

**WHEREAS**, the City's Mowing Ordinance is advertised in the local newspaper and posted each season, and;

**WHEREAS**, if the length of vegetation is 12 inches or taller by the 1<sup>st</sup> and the 15<sup>th</sup> of each month, May through October, the City may mow said properties and charge the property owners, and;

**WHEREAS**, the City Administrator ordered the nuisances abated, and;

**WHEREAS**, the City Clerk billed the property owners and the City was never paid.

**BE AND IT IS HEREBY RESOLVED** that the Creston City Council approves that the charges shall be collected in the same manner as general property taxes for the properties legally described as –

415 N Jarvis – S 4' Lot 64, All of Lot 65 and N 10' Lot 66, Railroad Addition; Parcel #24010-560-056-75...	
.....	\$137.50
100 S Sumner – Lot 99 & N 20' Lot 100, West Creston, Section C; Parcel #24010-360-086-00 .....	\$137.50
610 W Mills – Lot 91, West Creston, Section A; Parcel #24010-340-095-00 .....	\$250.00

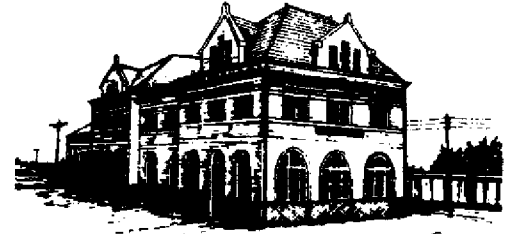
**BE AND IT IS FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

**BE AND IT IS FURTHER RESOLVED** that any Resolution in conflict herewith is hereby repealed.

REC'D AUG 14 2012

City of  
**CRESTON, IOWA**

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449  
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

**APPLICATION FOR A PUBLIC AMUSEMENT LICENSE**

**JULY 1, 2012 through JUNE 30, 2013**

**I (or We) do hereby make application for an Amusement License:**

**NAME AND TITLE OF BUSINESS** The Rec Multi-Purpose Cent

**NATURE OF BUSINESS** Community Center **PHONE** 641-278-0719

**PHYSICAL ADDRESS** 200 N. Elm Creston Ia.  
Street City State

**COUNTY OF** Union, IOWA

**TYPE OF OWNERSHIP:** INDIVIDUAL ☒ PARTNERSHIP ☐ CORPORATION ☐

**NAME OF OWNER** Durrell Bennett Haynes Sr.

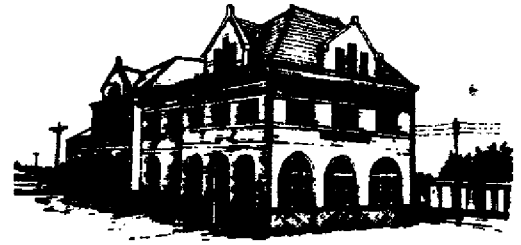
**ADDRESS OF OWNER** 201 N. Maple Creston Ia. 50801

**NAME OF PARTNERS** \_\_\_\_\_

**SIGNATURE OF APPLICANTS** Durrell B Haynes Sr.

*City of*  
**CRESTON, IOWA**  
*Fire Department*

500 N. Sumner Ave. • Creston, IA 50801-2090  
Phone 641-782-5610 • Fax 641-782-7078



*Creston's Restored Depot and City Hall*

**Fire Chief's Report**  
**Public Amusement License**

August 15, 2012

The REC Multi Purpose Center  
200 N. Elm St.  
Creston, IA 50801

Durrell Bennett Haynes Sr., owner

The Creston Fire Department conducted an inspection of the above business for the purpose of Amusement license application. The building lacks significant fire safety and building code items such as 2<sup>nd</sup> exit, illuminated exit signs, emergency lighting, smoke detectors, existing exit opens inward.

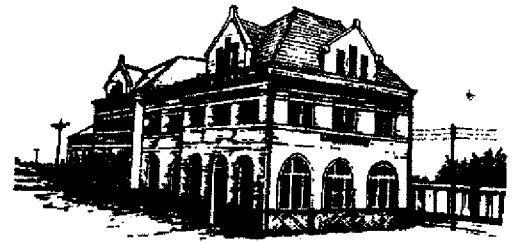
The Fire Department **Does NOT recommend** issuance of a amusement license for this occupancy.

Respectfully Submitted,

Todd Jackson, Fire Chief

# CRESTON POLICE DEPARTMENT

*Paul A. Ver Meer, Chief of Police*  
302 N. Pine Street Creston, IA 50801-0449  
Phone 641-782-8402 • Fax 641-782-8404



*Creston's Restored Depot and City Hall*

To: Lisa Williamson, City Clerk  
From: Paul Ver Meer, Chief of Police  
Subj: Amusement Permit for Durrell Haynes Sr.

Date: August 16, 2012

Lisa,

I have conducted an investigation in regards to the REC Center amusement permit application. I conducted a background check on Durrell Haynes Sr. and spoke to Mr. Haynes directly. He told me that the REC Center will be used for classes and children's activities. Mr. Haynes said that he does see the possibility for teen dances being held at the REC Center. This could be a concern due to noise problems for tenants living above the REC Center. Officers were called to a recent event and could smell marijuana emanating from the building. It was at this event Mr. Haynes was arrested for possession of marijuana.

Mr. Haynes said any concerts will be held at the Supertel because of noise concerns. He said that some concerts will be opened to the public but others will be private. He is not planning on selling alcohol at these events and any alcohol sold would be done through a private caterer.

I have attached a background investigation along with a couple of Facebook posts for the council to look at if they wish. Which were posted after Mr. Haynes's arrest for possession of marijuana. Other than concern for Mr. Haynes's recent arrest I find no cause not to issue an amusement permit.

Respectfully,

Paul Ver Meer  
Chief of Police

Stalker Chevrolet  
601 S. Sumner  
Creston Ia 50801  
641-782-2181

To: Creston Fire Dept  
Attn: Todd Jackson

We appreciate the opportunity to bid on your new truck  
As in the past we always are happy to keep business  
local and for all that the fire fighters do in the line  
of duty to help all of us. So I have put together  
two trucks for you to look at. I will have to  
order it and will get it as soon as possible for you.  
If you have any questions please feel free to give  
us a call. 641-782-2181

LS 4.8 1/8

MSRP = 36,755.00

Your Price = 33,500

Fleet Bid Assist - 7700

25,800 your price

LT 5.3 1/8

MSRP = 38,460

Your Price = 34,975

Bid Assist - 7700

27,275 your price.

Thank You  
Dick Linderman  
Stalker Chevrolet




 Dick Linderman  
 STALKER CHEVROLET CADILLAC, INC.

1 owb004 Edit My Profile Logout

ORDER Main &gt; Order Vehicles &gt; Create Non-Retail Request for Order/Stored Configuration: Choose Options

PLAN &amp; FORECAST ORDER VEHICLES MANAGE INVENTORY LOCATE VEHICLES DELIVER VEHICLES REPORTS &amp; TOOLS

## Create Non-Retail Request for Order/Stored Configuration: Choose Options

| ?

Choose Model

Choose Options

Create Order

View Summary

MY CONFIGURATION

Choose the options that are available for the selected PEG, and then click "Next: Configuration Summary". Click "Cancel" to cancel the entire configuration. You can see what changes you have made to the original PEG by expanding the "Options Added and Removed" section and view the "As Configured" pricing in the "My Configuration" box.

 2013 CHEVROLET TRUCK  
 CCRULD - CK10543 - 1500  
 Silverado: 4WD, Short Crew

PEG: 1LT

 Distrib. Entity: FLT Fleet  
 Order Type: FBC-Fleet Political  
 Subdivision

### Options Added and Removed

\* indicates a required field

### Select Vehicle Options

→ View Weekly Constraints Report (Retail)

### Expand / Collapse All Options

Select	Option Code	Description	MSRP		None	
<input checked="" type="checkbox"/> Primary Color* [74U]						
<input type="checkbox"/>	16U	Graystone Metallic	\$0.00			
<input type="checkbox"/>	41U	Black	\$0.00			
<input type="checkbox"/>	46U	Blue Granite Metallic	\$0.00			
<input type="checkbox"/>	50U	Summit White	\$0.00			
<input type="checkbox"/>	66U	Deep Ruby Metallic	\$0.00			
<input checked="" type="checkbox"/>	74U	Victory Red	\$0.00			
<input type="checkbox"/>	98U	White Diamond Tricoat	\$0.00			
<input type="checkbox"/>	GAN	Silver Ice Metallic	\$0.00			
<input type="checkbox"/>	GHA	Mocha Steel Metallic	\$0.00			
<input type="checkbox"/>	GTS	Blue Topaz Metallic	\$0.00			
<input checked="" type="checkbox"/> Trim* [19C]						
<input type="checkbox"/>	193	Ebony, Leather-appointed Seat Trim	\$0.00			
<input type="checkbox"/>	196	Ebony, Custom Perforated Leather-appointed front seats	\$0.00			
<input checked="" type="checkbox"/>	19C	Ebony, Premium Cloth Seat Trim	\$0.00			
<input type="checkbox"/>	333	Light Cashmere/Dark Cashmere, Leather-appointed Seat Trim	\$0.00			
<input type="checkbox"/>	336	Light Cashmere/Dark Cashmere, Custom Perforated Leather-appointed front seats	\$0.00			
<input type="checkbox"/>	33C	Light Cashmere/Dark Cashmere, Premium Cloth Seat Trim	\$0.00			
<input type="checkbox"/>	833	Light Titanium/Dark Titanium, Leather-appointed Seat Trim	\$0.00			
<input type="checkbox"/>	836	Light Titanium/Dark Titanium, Custom Perforated Leather-appointed front seats	\$0.00			
<input type="checkbox"/>	83C	Light Titanium/Dark Titanium, Premium Cloth Seat Trim	\$0.00			
<input type="checkbox"/>	88B	Dark Titanium, Cloth Seat Trim	\$0.00			
<input type="checkbox"/>	88V	Dark Titanium, Vinyl Seat Trim	\$0.00			
<input checked="" type="checkbox"/> Body Code [E63]						
<input checked="" type="checkbox"/>	E63	Pickup box, Fleetside	\$0.00			
<input checked="" type="checkbox"/> GVWR [C5W]						
<input checked="" type="checkbox"/>	C5W	GVWR, 7000 lbs. (3175 kg)	\$0.00			
<input type="checkbox"/>	C6A	GVWR, 7300 lbs. (3311 kg)	\$0.00			
<input checked="" type="checkbox"/> Engine* [LC9]						
<input type="checkbox"/>	L20	Engine, Vortec 4.8L Variable Valve Timing V8 SFI FlexFuel	\$0.00			
<input type="checkbox"/>	L9H	Engine, Vortec 6.2L Variable Valve Timing V8 SFI E85-compatible, FlexFuel	\$2,020.00			
<input checked="" type="checkbox"/>	LC9	Engine, Vortec 5.3L Variable Valve Timing V8 SFI	\$825.00			

### RELATED LINKS

 ↑ View List of All Options and Their Detailed Descriptions  
 ↑ US On-Line Order/Reference Guide

 5.3  
 v/8

## FlexFuel with Active Fuel Management

☒ Transmission\* [MYC]

- |   |  |        |
|---|--|--------|
| <input type="checkbox"/> M30            | Transmission, 4-speed automatic, electronically controlled | \$0.00 |
| <input checked="" type="checkbox"/> MYC | Transmission, 6-speed automatic, electronically controlled | \$0.00 |

☒ Emissions [FE9]

- |   |   |        |
|---|---|--------|
| <input checked="" type="checkbox"/> FE9 | Emissions, Federal requirements   | \$0.00 |
| <input type="checkbox"/> NE1            | Emissions, Connecticut, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements | \$0.00 |
| <input type="checkbox"/> YF5            | Emissions, California state requirements  | \$0.00 |

☒ Rear Axle [GU6]

- |   |                       |          |
|---|-----------------------|----------|
| <input type="checkbox"/> GT4            | Rear axle, 3.73 ratio | \$100.00 |
| <input type="checkbox"/> GU4            | Rear axle, 3.08 ratio | \$0.00   |
| <input checked="" type="checkbox"/> GU6 | Rear axle, 3.42 ratio | \$0.00   |

☒ Suspension [Z85]

- |   |   |          |
|---|---|----------|
| <input type="checkbox"/> Z60            | Suspension Package, High-Performance                | \$0.00   |
| <input type="checkbox"/> Z71            | Suspension Package, Off-Road                        | \$295.00 |
| <input type="checkbox"/> Z83            | Suspension Package, Solid Smooth Ride               | \$0.00   |
| <input checked="" type="checkbox"/> Z85 | Suspension Package, Handling/Trailering, heavy-duty | \$0.00   |

☒ Tires [QVL]

- |   |   |          |
|---|---|----------|
| <input type="checkbox"/> QJM            | Tires, P265/70R17 on-/off-road, White outlined-letter         | \$215.00 |
| <input type="checkbox"/> QJP            | Tires, P265/70R17 on-/off-road, blackwall                     | \$75.00  |
| <input type="checkbox"/> QMG            | Tires, P265/65R18 all-season, blackwall                       | \$0.00   |
| <input type="checkbox"/> QSS            | Tires, P275/55R20 touring, blackwall                          | \$0.00   |
| <input type="checkbox"/> QST            | Tires, P285/45R22 all-season, blackwall                       | \$0.00   |
| <input checked="" type="checkbox"/> QVL | Tires, P265/70R17 all-season, blackwall                       | \$0.00   |
| <input type="checkbox"/> QXQ            | Tires, P265/65R18 on-/off-road, White outlined-letter         | \$215.00 |
| <input type="checkbox"/> QXR            | Tires, LT245/70R17 all-terrain, blackwall, 5-ply load range C | \$200.00 |
| <input type="checkbox"/> RBX            | Tires, P265/65R18 all-terrain, blackwall                      | \$75.00  |

☒ Wheels [PY9]

- |   |  |            |
|---|--|------------|
| <input type="checkbox"/> N87            | Wheels, 4 - 18" x 8" (45.7 cm x 20.3 cm) aluminum                    | \$595.00   |
| <input type="checkbox"/> NX7            | Wheels, 4 - 17" x 7.5" (43.2 cm x 19.1 cm) steel, 6-lug painted      | \$0.00     |
| <input type="checkbox"/> P46            | Wheels, 4 - 17" x 7.5" (43.2 cm x 19.1 cm) aluminum, 5-spoke         | \$250.00   |
| <input checked="" type="checkbox"/> PY9 | Wheels, 4 - 17" x 7.5" (43.2 cm x 19.1 cm) 6-lug chrome-styled steel | \$0.00     |
| <input type="checkbox"/> R07            | Wheels, 4 - 18" x 8" (45.7 cm x 20.3 cm) chrome-clad aluminum        | \$0.00     |
| <input type="checkbox"/> RBR            | Wheel, Interim 22"   | \$0.00     |
| <input type="checkbox"/> RPP            | Wheels, 4 - 17" x 7.5", J, steel, design 2                           | \$0.00     |
| <input type="checkbox"/> S80            | Wheels, 4 - 20" x 8.5" (50.8 cm x 21.6 cm) chrome-clad aluminum      | \$1,295.00 |

☒ Radio [US8]

- |   |  |            |
|---|--|------------|
| <input type="checkbox"/> UM7            | Audio system, AM/FM stereo   | \$0.00     |
| <input checked="" type="checkbox"/> US8 | Audio system, AM/FM stereo with MP3 compatible CD player             | \$0.00     |
| <input type="checkbox"/> UUI            | Audio system, AM/FM stereo with CD player and MP3 playback, USB port | \$0.00     |
| <input type="checkbox"/> UUI            | Audio system, AM/FM stereo with MP3 compatible CD/DVD player         | \$0.00     |
| <input type="checkbox"/> UUN            | Audio system, AM/FM stereo with MP3 compatible 6-disc CD changer     | \$300.00   |
| <input type="checkbox"/> UYS            | Audio system with navigation, AM/FM/SiriusXM stereo with CD player   | \$2,250.00 |

☒ Seats\* [AZ3]

- |   |   |          |
|---|---|----------|
| <input type="checkbox"/> A95            | Seats, front bucket   | \$995.00 |
| <input type="checkbox"/> AE7            | Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual reclining | \$0.00   |
| <input type="checkbox"/> AN3            | Seats, front bucket   | \$0.00   |
| <input checked="" type="checkbox"/> AZ3 | Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual reclining | \$0.00   |

☒ Paint Scheme [ZY1]

<input checked="" type="checkbox"/>	ZY1	Paint, solid	\$0.00
<b>Ship- Through Codes</b>			
<input type="checkbox"/>	TW3	Ship Thru, Produced in Silao and shipped to Brand FX, Ft. Worth, TX	\$0.00
<input type="checkbox"/>	VKZ	Ship Thru, Produced in Silao Assembly and shipped to Kerr Industries and onto Arlington Assembly	\$0.00
<b>Additional Options</b>			
<b>COMMUNICATION SYSTEM</b>			
<input checked="" type="checkbox"/>	UE0	OnStar, delete	-\$85.00
<input type="checkbox"/>	UE1	OnStar, 6 months of Directions and Connections plan	\$0.00
<b>COVERING FLOOR</b>			
<input checked="" type="checkbox"/>	B30	Floor covering, color-keyed carpeting	\$0.00
<input type="checkbox"/>	BG9	Floor covering, Black rubberized-vinyl	\$0.00
<b>DIGITAL AUDIO SYSTEM</b>			
<input checked="" type="checkbox"/>	U2J	SiriusXM Satellite Radio, delete	-\$100.00
<input type="checkbox"/>	U2K	SiriusXM Satellite Radio	\$0.00
<input type="checkbox"/>	UBS	NavTraffic	\$0.00
<b>Fleet Management Company</b>			
<input type="checkbox"/>	R6A	ARI	\$0.00
<input type="checkbox"/>	R6R	Donlen Corp	\$0.00
<input type="checkbox"/>	R6T	Emkay	\$0.00
<input type="checkbox"/>	R6U	GE	\$0.00
<input type="checkbox"/>	R7G	LeasePlan	\$0.00
<input type="checkbox"/>	R7H	Mike Albert	\$0.00
<input type="checkbox"/>	R7W	PHH	\$0.00
<input type="checkbox"/>	R8N	Wheels	\$0.00
<b>HVAC SYSTEM</b>			
<input checked="" type="checkbox"/>	C67	Air conditioning, single-zone manual front climate control	\$0.00
<input type="checkbox"/>	CJ2	Air conditioning, dual-zone automatic climate control	\$0.00
<b>LOCK CONTROL, ENTRY</b>			
<input type="checkbox"/>	AP3	Remote vehicle starter system	\$0.00
<input checked="" type="checkbox"/>	AP8	Remote vehicle starter prep package	\$0.00
<input type="checkbox"/>	AU0	Remote Keyless Entry	W/A
<b>MIRROR I/S R/V</b>			
<input type="checkbox"/>	DD8	Mirror, inside rearview auto-dimming	\$60.00
<input type="checkbox"/>	DRC	Mirror, inside rearview with rear camera display	\$0.00
<b>MIRROR O/S</b>			
<input type="checkbox"/>	DF2	Mirrors, outside high-visibility vertical camper-style, Black	\$70.00
<input type="checkbox"/>	DL3	Mirrors, outside heated power-adjustable, power-folding and driver-side auto-dimming	\$0.00
<input checked="" type="checkbox"/>	DL8	Mirrors, outside heated power-adjustable, Black, manual-folding	\$0.00
<input type="checkbox"/>	DPN	Mirrors, outside heated power-adjustable vertical camper manual-folding and extension, Black	\$240.00
<b>ONSTAR R-CODES</b>			
<input type="checkbox"/>	R8G	OnStar 1 Additional Year of OnStar Safe and Sound Service.	\$0.00
<input type="checkbox"/>	R8P	OnStar 30 Additional Months of OnStar Safe and Sound Service.	\$0.00
<input type="checkbox"/>	R8W	OnStar 2 Additional Years of OnStar Safe and Sound Service.	\$0.00
<input type="checkbox"/>	R8Y	OnStar 1 Additional Year of OnStar Directions and Connections Service.	\$0.00
<input type="checkbox"/>	R8Z	OnStar 2 Additional Years of OnStar Directions and Connections Service.	\$0.00
<input type="checkbox"/>	RFG	OnStar 30 Additional Months of OnStar Directions and Connections Service.	\$0.00
<b>SPO CHROME DESIGN WHEELS</b>			
<input type="checkbox"/>	VS4	LPO, 22" (55.9 cm) chrome 6-spoke multi-featured design wheels	\$2,995.00
<input type="checkbox"/>	VSA	LPO, 20" (50.8 cm) chrome 5-single spoke notched design wheels	\$2,995.00
	VSB	LPO, 20" (50.8 cm) chrome 6-single spoke design	\$2,995.00

<input type="checkbox"/>	wheels	
<input type="checkbox"/> VSF	LPO, 20" (50.8 cm) chrome 6-spoke chiseled design wheels	\$2,995.00
<input type="checkbox"/> VSJ	LPO, 22" (55.9 cm) chrome 8-spoke wheels	\$2,995.00
<input type="checkbox"/> VSK	LPO, 22" (55.9 cm) chrome 8-single open spoke design wheels	\$2,995.00
<input type="checkbox"/> VZK	LPO, 20" (50.8 cm) chrome 6-tapered spoke design wheels	\$2,995.00
STEPS, RUNNINGBOARD		
<input type="checkbox"/> BVQ	Assist steps, chromed tubular, 6" oval	\$689.00
TRANSFER CASE		
<input checked="" type="checkbox"/> NQH	Transfer case, electronic Autotrac with rotary dial controls	\$0.00
WINDOW TINTED		
<input checked="" type="checkbox"/> AJ1	Glass, Solar-Ray deep-tinted	\$0.00
Other		
<input type="checkbox"/> 5JY	LPO, Tonneau cover, Soft cloth, folding	\$590.00
<input type="checkbox"/> A48	Window, power, rear sliding	\$250.00
<input type="checkbox"/> A60	Tailgate, locking	\$95.00
<input type="checkbox"/> AG1	Seat adjuster, driver 6-way power	\$295.00
<input type="checkbox"/> AG2	Seat adjuster, front passenger 6-way power	\$0.00
<input checked="" type="checkbox"/> AJ7	Air bags, seat-mounted side-impact, driver and right-front passenger for thorax and pelvic protection	\$0.00
<input checked="" type="checkbox"/> ASF	Air bags, head curtain side-impact, front outboard seating positions with rollover sensor	\$0.00
<input checked="" type="checkbox"/> AU3	Door locks, power	\$0.00
<input checked="" type="checkbox"/> B85	Moldings, bodyside, body-colored	\$0.00
<input type="checkbox"/> C49	Defogger, rear-window electric	\$175.00
<input type="checkbox"/> CF5	Sunroof, power	\$995.00
<input type="checkbox"/> G80	Differential, heavy-duty automatic locking rear	\$0.00
<input type="checkbox"/> JF4	Pedals, power-adjustable for accelerator and brake	\$0.00
<input type="checkbox"/> JL1	Trailer brake controller, integrated	\$230.00
<input type="checkbox"/> K05	Engine block heater	\$90.00
<input checked="" type="checkbox"/> K34	Cruise control, electronic	\$0.00
<input type="checkbox"/> K47	Air cleaner, high-capacity	\$0.00
<input checked="" type="checkbox"/> K5L	Heavy Duty Cooling Package, heavy-duty	\$0.00
<input type="checkbox"/> KB6	Seats, heated and cooled driver and front passenger front bucket	\$650.00
<input checked="" type="checkbox"/> KNP	Cooling, auxiliary external transmission oil cooler, heavy-duty air-to-oil	\$0.00
<input type="checkbox"/> NB8	Emissions override, California	\$0.00
<input type="checkbox"/> NB9	Emissions override, state-specific	\$0.00
<input type="checkbox"/> NC7	Emissions override, Federal	\$0.00
<input type="checkbox"/> NHT	Max Trailering Pack	\$3,630.00
<input type="checkbox"/> NZZ	Skid Plate Package	\$150.00
<input type="checkbox"/> PCM	Interior Plus Package	\$1,015.00
<input type="checkbox"/> PCW	Convenience Package	\$860.00
<input type="checkbox"/> PDC	LPO, On The Job Package	\$530.00
<input type="checkbox"/> PDF	LTZ Plus Package	W/A
<input type="checkbox"/> PDP	LT White Diamond Edition	\$1,295.00
<input type="checkbox"/> PDU	All-Star Edition	\$2,775.00
<input type="checkbox"/> PDV	Chrome Essentials Package	\$1,700.00
<input type="checkbox"/> PPA	Tailgate, EZ-Lift	\$0.00
<input type="checkbox"/> R6L	Override for GAM orders	\$0.00
<input type="checkbox"/> R7C	Residency based package override	\$0.00
<input type="checkbox"/> RFA	OnStar Business Vehicle Manager Service	\$0.00
<input type="checkbox"/> RFC	Railroad Operators Incentive	\$0.00
<input type="checkbox"/> RW1	LPO, Bed rail protectors	\$150.00
<input type="checkbox"/> S41	LPO, Rear wheelhouse liner	\$0.00

<input checked="" type="checkbox"/>	SAF	Spare tire lock	\$0.00
<input type="checkbox"/>	SB7	LPO, Chrome decal, Z71	\$100.00
<input type="checkbox"/>	SB9	LPO, Chrome decal, 4x4	\$100.00
<input type="checkbox"/>	SC0	LPO, Tie-down hooks, bed-mounted	\$0.00
<input type="checkbox"/>	T96	Fog lamps, front, halogen	\$140.00
<input type="checkbox"/>	U42	Entertainment system, rear seat DVD player	\$1,480.00
<input type="checkbox"/>	UD7	Rear Parking Assist, Ultrasonic	\$0.00
<input type="checkbox"/>	UG1	Universal Home Remote	\$0.00
<input type="checkbox"/>	UK3	Steering wheel controls, mounted audio controls	\$0.00
<input type="checkbox"/>	UPF	Bluetooth for phone	\$175.00
<input checked="" type="checkbox"/>	UQ3	Audio system feature, speaker system	\$0.00
<input type="checkbox"/>	UQA	Audio system feature, Bose premium speaker system with sub-woofer in center console	\$500.00
<input type="checkbox"/>	UVC	Rear Vision Camera	\$450.00
<input checked="" type="checkbox"/>	V76	Recovery hooks, front, Black	\$0.00
<input type="checkbox"/>	VAV	LPO, All-weather floor mats, Ebony deep ribbed rubber	\$150.00
<input type="checkbox"/>	VBJ	LPO, Underseat storage, composite storage bin under the rear seat	\$205.00
<input type="checkbox"/>	VCN	LPO, Bed rug, bed cover	\$460.00
<input type="checkbox"/>	VBP	LPO, Tonneau cover, Hard tri-folding with premium cloth cover	\$955.00
<input type="checkbox"/>	VBR	LPO, Rubber bed mat	\$140.00
<input checked="" type="checkbox"/>	VK3	License plate bracket, front	\$0.00
<input type="checkbox"/>	VLQ	Recovery hooks, front, chrome	\$0.00
<input type="checkbox"/>	VPA	LPO, Chrome Package	\$280.00
<input type="checkbox"/>	VPB	LPO, Tonneau cover, Soft	\$605.00
<input type="checkbox"/>	VPD	LPO, Deluxe Chrome Package	\$730.00
<input type="checkbox"/>	VQ1	Fleet Processing Option	\$0.00
<input type="checkbox"/>	VQ2	Fleet Processing Option	\$0.00
<input type="checkbox"/>	VQ3	Fleet Processing Option	\$0.00
<input type="checkbox"/>	VQG	LPO, Protection Package	\$290.00
<input type="checkbox"/>	VQK	LPO, Front and Rear Molded Splash Guards, Black	\$160.00
<input type="checkbox"/>	VQT	LPO, Tonneau cover, Hard tri-folding with vinyl cover	\$850.00
<input type="checkbox"/>	VQZ	LPO, Polished exhaust tip	\$0.00
<input type="checkbox"/>	VXJ	LPO, Assist steps, chromed tubular, 3" round	\$505.00
<input type="checkbox"/>	VZX	LPO, Bed liner	\$380.00
<input type="checkbox"/>	VZZ	LPO, Stationary tool box, single lid	\$550.00
<input type="checkbox"/>	W04	LPO, Wheel Theft-deterrent System	\$220.00
<input type="checkbox"/>	WEA	Z71 Appearance Package	\$1,295.00
<input type="checkbox"/>	YM8	LPO Processing Option	\$0.00
<input type="checkbox"/>	YW3	Door handles and mirror caps, chrome	\$0.00
<input checked="" type="checkbox"/>	Z82	Trailering Package, heavy-duty	\$430.00

☒ Special Equipment Options

<input type="checkbox"/>	5B5	Windows, locks and mirrors, power	\$593.00
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☒ Fleet Customer Codes → Apply Fleet Customer Code

Base Price:	\$36,395.00
Total Options:	\$1,070.00
Total Price:	\$37,465.00
Destination Charge:	\$995.00
TOTAL PRICE W/ DFC:	\$38,460.00

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

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Dick Linderman  
STALKER CHEVROLET CADILLAC, INC.

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**ORDER** Main > Order Vehicles > Create Non-Retail Request for Order/Stored Configuration: Choose Options

## PLAN & FORECAST

## ORDER VEHICLES

## MANAGE INVENTORY

## LOCATE VEHICLES

## DELIVER VEHICLES

## REPORTS & TOOLS

### Create Non-Retail Request for Order/Stored Configuration: Choose Options

10

Choose Model

Choose Options

Create Order

[View Summary](#)

## MY CONFIGURATION

Choose the options that are available for the selected PEG, and then click "Next: Configuration Summary." Click "Cancel" to cancel the entire configuration. You can see what changes you have made to the original PEG by expanding the "Options Added and Removed" section and view the "As Configured" pricing in the "My Configuration" box.

2013 CHEVROLET TRUCK  
CCRULD - CK10543 - 1500  
Silverado: 4WD, Short Crew

PEG: 11S

Distrib. Entity: FLT Fleet

Order Type: FBC-Fleet Political Subdivision

### Options Added and Removed

\* indicates a required field

### Select Vehicle Options

→ **View Weekly Constraints Report (Retail)**

 **Expand / Collapse All Options**

## RELATED LINKS

[↑ View List of All Options and Their Detailed Descriptions](#)  
[↑ US On-Line Order/Reference Guide](#)

Select	Option Code	Description	MSRP		None	
<input checked="" type="checkbox"/>	<b>Primary Color* [74U]</b>					
<input type="checkbox"/>	16U	Graystone Metallic	\$0.00			
<input type="checkbox"/>	41U	Black	\$0.00			
<input type="checkbox"/>	46U	Blue Granite Metallic	\$0.00			
<input type="checkbox"/>	50U	Summit White	\$0.00			
<input type="checkbox"/>	66U	Deep Ruby Metallic	\$0.00			
<input checked="" type="checkbox"/>	74U	Victory Red	\$0.00			
<input type="checkbox"/>	98U	White Diamond Tricoat	\$0.00			
<input type="checkbox"/>	GAN	Silver Ice Metallic	\$0.00			
<input type="checkbox"/>	GHA	Mocha Steel Metallic	\$0.00			
<input type="checkbox"/>	GTS	Blue Topaz Metallic	\$0.00			
<input checked="" type="checkbox"/>	<b>Trim* [88B]</b>					
<input type="checkbox"/>	193	Ebony, Leather-appointed Seat Trim	\$0.00			
<input type="checkbox"/>	196	Ebony, Custom Perforated Leather-appointed front seats	\$0.00			
<input type="checkbox"/>	19C	Ebony, Premium Cloth Seat Trim	\$0.00			
<input type="checkbox"/>	333	Light Cashmere/Dark Cashmere, Leather-appointed Seat Trim	\$0.00			
<input type="checkbox"/>	336	Light Cashmere/Dark Cashmere, Custom Perforated Leather-appointed front seats	\$0.00			
<input type="checkbox"/>	33C	Light Cashmere/Dark Cashmere, Premium Cloth Seat Trim	\$0.00			
<input type="checkbox"/>	833	Light Titanium/Dark Titanium, Leather-appointed Seat Trim	\$0.00			
<input type="checkbox"/>	836	Light Titanium/Dark Titanium, Custom Perforated Leather-appointed front seats	\$0.00			
<input type="checkbox"/>	83C	Light Titanium/Dark Titanium, Premium Cloth Seat Trim	\$0.00			
<input checked="" type="checkbox"/>	88B	Dark Titanium, Cloth Seat Trim	\$0.00			
<input type="checkbox"/>	88V	Dark Titanium, Vinyl Seat Trim	\$0.00			
<input checked="" type="checkbox"/>	<b>Body Code [E63]</b>					
<input checked="" type="checkbox"/>	E63	Pickup box, Fleetside	\$0.00			
<input checked="" type="checkbox"/>	<b>GVWR [C5W]</b>					
<input checked="" type="checkbox"/>	C5W	GVWR, 7000 lbs. (3175 kg)	\$0.00			
<input type="checkbox"/>	C6A	GVWR, 7300 lbs. (3311 kg)	\$0.00			
<input checked="" type="checkbox"/>	<b>Engine* [L20]</b>					
<input checked="" type="checkbox"/>	L20	Engine, Vortec 4.8L Variable Valve Timing V8 SFI FlexFuel	\$0.00			
<input type="checkbox"/>	L9H	Engine, Vortec 6.2L Variable Valve Timing V8 SFI E85-compatible, FlexFuel	W/A			
<input type="checkbox"/>	LC9	Engine, Vortec 5.3L Variable Valve Timing V8 SFI	W/A			

LS.

## FlexFuel with Active Fuel Management

☒ Transmission\* [M30]

- |   |  |        |
|---|--|--------|
| <input checked="" type="checkbox"/> M30 | Transmission, 4-speed automatic, electronically controlled | \$0.00 |
| <input type="checkbox"/> MYC            | Transmission, 6-speed automatic, electronically controlled | \$0.00 |

☒ Emissions [FE9]

- |   |   |        |
|---|---|--------|
| <input checked="" type="checkbox"/> FE9 | Emissions, Federal requirements   | \$0.00 |
| <input type="checkbox"/> NE1            | Emissions, Connecticut, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements | \$0.00 |
| <input type="checkbox"/> YF5            | Emissions, California state requirements  | \$0.00 |

☒ Rear Axle [GU6]

- |   |                       |        |
|---|-----------------------|--------|
| <input type="checkbox"/> GT4            | Rear axle, 3.73 ratio | W/A    |
| <input type="checkbox"/> GU4            | Rear axle, 3.08 ratio | \$0.00 |
| <input checked="" type="checkbox"/> GU6 | Rear axle, 3.42 ratio | \$0.00 |

☒ Suspension [Z85]

- |   |   |          |
|---|---|----------|
| <input type="checkbox"/> Z60            | Suspension Package, High-Performance                | \$0.00   |
| <input type="checkbox"/> Z71            | Suspension Package, Off-Road                        | \$295.00 |
| <input type="checkbox"/> Z83            | Suspension Package, Solid Smooth Ride               | \$0.00   |
| <input checked="" type="checkbox"/> Z85 | Suspension Package, Handling/Trailering, heavy-duty | \$0.00   |

☒ Tires [QVL]

- |   |   |          |
|---|---|----------|
| <input type="checkbox"/> QJM            | Tires, P265/70R17 on/off-road, White outlined-letter          | \$215.00 |
| <input type="checkbox"/> QJP            | Tires, P265/70R17 on/off-road, blackwall                      | W/A      |
| <input type="checkbox"/> QMG            | Tires, P265/65R18 all-season, blackwall                       | \$0.00   |
| <input type="checkbox"/> QSS            | Tires, P275/55R20 touring, blackwall                          | \$0.00   |
| <input type="checkbox"/> QST            | Tires, P285/45R22 all-season, blackwall                       | \$0.00   |
| <input checked="" type="checkbox"/> QVL | Tires, P265/70R17 all-season, blackwall                       | \$0.00   |
| <input type="checkbox"/> QXQ            | Tires, P265/65R18 on/off-road, White outlined-letter          | W/A      |
| <input type="checkbox"/> QXR            | Tires, LT245/70R17 all-terrain, blackwall, 5-ply load range C | \$200.00 |
| <input type="checkbox"/> RBX            | Tires, P265/65R18 all-terrain, blackwall                      | W/A      |

☒ Wheels [PY9]

- |   |  |        |
|---|--|--------|
| <input type="checkbox"/> N87            | Wheels, 4 - 18" x 8" (45.7 cm x 20.3 cm) aluminum                    | W/A    |
| <input type="checkbox"/> NX7            | Wheels, 4 - 17" x 7.5" (43.2 cm x 19.1 cm) steel, 6-lug painted      | \$0.00 |
| <input type="checkbox"/> P46            | Wheels, 4 - 17" x 7.5" (43.2 cm x 19.1 cm) aluminum, 5-spoke         | W/A    |
| <input checked="" type="checkbox"/> PY9 | Wheels, 4 - 17" x 7.5" (43.2 cm x 19.1 cm) 6-lug chrome-styled steel | \$0.00 |
| <input type="checkbox"/> R07            | Wheels, 4 - 18" x 8" (45.7 cm x 20.3 cm) chrome-clad aluminum        | \$0.00 |
| <input type="checkbox"/> RBR            | Wheel, interim 22"   | \$0.00 |
| <input type="checkbox"/> RPP            | Wheels, 4 - 17" x 7.5", J, steel, design 2                           | \$0.00 |
| <input type="checkbox"/> S80            | Wheels, 4 - 20" x 8.5" (50.8 cm x 21.6 cm) chrome-clad aluminum      | W/A    |

☒ Radio [US8]

- |   |  |            |
|---|--|------------|
| <input type="checkbox"/> UM7            | Audio system, AM/FM stereo   | \$0.00     |
| <input checked="" type="checkbox"/> US8 | Audio system, AM/FM stereo with MP3 compatible CD player             | \$0.00     |
| <input type="checkbox"/> UUI            | Audio system, AM/FM stereo with CD player and MP3 playback, USB port | \$0.00     |
| <input type="checkbox"/> UUU            | Audio system, AM/FM stereo with MP3 compatible CD/DVD player         | \$0.00     |
| <input type="checkbox"/> UUN            | Audio system, AM/FM stereo with MP3 compatible 6-disc CD changer     | \$300.00   |
| <input type="checkbox"/> UYS            | Audio system with navigation, AM/FM/SiriusXM stereo with CD player   | \$2,250.00 |

☒ Seats\* [AE7]

- |   |   |        |
|---|---|--------|
| <input type="checkbox"/> A95            | Seats, front bucket   | W/A    |
| <input checked="" type="checkbox"/> AE7 | Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual reclining | \$0.00 |
| <input type="checkbox"/> AN3            | Seats, front bucket   | \$0.00 |
| <input type="checkbox"/> AZ3            | Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual reclining | W/A    |

☒ Paint Scheme [ZY1]



<input checked="" type="checkbox"/>	ZY1	Paint, solid	\$0.00
<b>Ship-Through Codes</b>			
<input type="checkbox"/>	TW3	Ship Thru, Produced in Silao and shipped to Brand FX, Ft. Worth, TX	\$0.00
<input type="checkbox"/>	VKZ	Ship Thru, Produced in Silao Assembly and shipped to Kerr Industries and onto Arlington Assembly	\$0.00
<b>Additional Options</b>			
<b>COMMUNICATION SYSTEM</b>			
<input checked="" type="checkbox"/>	UE0	OnStar, delete	-\$85.00
<input type="checkbox"/>	UE1	OnStar, 6 months of Directions and Connections plan	\$0.00
<b>COVERING FLOOR</b>			
<input checked="" type="checkbox"/>	B30	Floor covering, color-keyed carpeting	\$0.00
<input type="checkbox"/>	BG9	Floor covering, Black rubberized-vinyl	\$0.00
<b>DIGITAL AUDIO SYSTEM</b>			
<input checked="" type="checkbox"/>	U2J	SiriusXM Satellite Radio, delete	-\$100.00
<input type="checkbox"/>	U2K	SiriusXM Satellite Radio	\$0.00
<input type="checkbox"/>	UBS	NavTraffic	\$0.00
<b>Fleet Management Company</b>			
<input type="checkbox"/>	R6A	ARI	\$0.00
<input type="checkbox"/>	R6R	Donlen Corp	\$0.00
<input type="checkbox"/>	R6T	Emkay	\$0.00
<input type="checkbox"/>	R6U	GE	\$0.00
<input type="checkbox"/>	R7G	LeasePlan	\$0.00
<input type="checkbox"/>	R7H	Mike Albert	\$0.00
<input type="checkbox"/>	R7W	PHH	\$0.00
<input type="checkbox"/>	R8N	Wheels	\$0.00
<b>HVAC SYSTEM</b>			
<input checked="" type="checkbox"/>	C67	Air conditioning, single-zone manual front climate control	\$0.00
<input type="checkbox"/>	CJ2	Air conditioning, dual-zone automatic climate control	\$0.00
<b>LOCK CONTROL, ENTRY</b>			
<input type="checkbox"/>	AP3	Remote vehicle starter system	\$0.00
<input type="checkbox"/>	AP8	Remote vehicle starter prep package	\$0.00
<input checked="" type="checkbox"/>	AU0	Remote Keyless Entry	\$0.00
<b>MIRROR I/S R/V</b>			
<input type="checkbox"/>	DD8	Mirror, inside rearview auto-dimming	W/A
<input type="checkbox"/>	DRC	Mirror, inside rearview with rear camera display	\$0.00
<b>MIRROR O/S</b>			
<input type="checkbox"/>	DF2	Mirrors, outside high-visibility vertical camper-style, Black	\$70.00
<input type="checkbox"/>	DL3	Mirrors, outside heated power-adjustable, power-folding and driver-side auto-dimming	\$0.00
<input checked="" type="checkbox"/>	DL8	Mirrors, outside heated power-adjustable, Black, manual-folding	\$0.00
<input type="checkbox"/>	DPN	Mirrors, outside heated power-adjustable vertical camper manual-folding and extension, Black	W/A
<b>ONSTAR R-CODES</b>			
<input type="checkbox"/>	R8G	OnStar 1 Additional Year of OnStar Safe and Sound Service.	\$0.00
<input type="checkbox"/>	R8P	OnStar 30 Additional Months of OnStar Safe and Sound Service.	\$0.00
<input type="checkbox"/>	R8W	OnStar 2 Additional Years of OnStar Safe and Sound Service.	\$0.00
<input type="checkbox"/>	R8Y	OnStar 1 Additional Year of OnStar Directions and Connections Service.	\$0.00
<input type="checkbox"/>	R8Z	OnStar 2 Additional Years of OnStar Directions and Connections Service.	\$0.00
<input type="checkbox"/>	RFG	OnStar 30 Additional Months of OnStar Directions and Connections Service.	\$0.00
<b>SPO CHROME DESIGN WHEELS</b>			
<input type="checkbox"/>	VS4	LPO, 22" (55.9 cm) chrome 6-spoke multi-featured design wheels	\$2,995.00
<input type="checkbox"/>	VSA	LPO, 20" (50.8 cm) chrome 5-single spoke notched design wheels	\$2,995.00
<input type="checkbox"/>	VS8	LPO, 20" (50.8 cm) chrome 6-single spoke design	\$2,995.00

<input type="checkbox"/>	wheels	
<input type="checkbox"/> VSF	LPO, 20" (50.8 cm) chrome 6-spoke chiseled design wheels	\$2,995.00
<input type="checkbox"/> VSJ	LPO, 22" (55.9 cm) chrome 8-spoke wheels	\$2,995.00
<input type="checkbox"/> VSK	LPO, 22" (55.9 cm) chrome 8-single open spoke design wheels	\$2,995.00
<input type="checkbox"/> VZK	LPO, 20" (50.8 cm) chrome 6-tapered spoke design wheels	\$2,995.00

## STEPS, RUNNINGBOARD

<input type="checkbox"/> BVQ	Assist steps, chromed tubular, 6" oval	W/A
------------------------------	--	-----

## TRANSFER CASE

<input type="checkbox"/> NQH	Transfer case, electronic Autotrac with rotary dial controls	W/A
------------------------------	--	-----

## WINDOW TINTED

<input checked="" type="checkbox"/> AJ1	Glass, Solar-Ray deep-tinted	\$0.00
---	------------------------------	--------

## Other

<input type="checkbox"/> 5JY	LPO, Tonneau cover, Soft cloth, folding	\$590.00
<input type="checkbox"/> A48	Window, power, rear sliding	\$250.00
<input type="checkbox"/> A60	Tailgate, locking	W/A
<input type="checkbox"/> AG1	Seat adjuster, driver 10-way power	W/A
<input type="checkbox"/> AG2	Seat adjuster, front passenger 6-way power	\$0.00
<input checked="" type="checkbox"/> AJ7	Air bags, seat-mounted side-impact, driver and right-front passenger for thorax and pelvic protection	\$0.00
<input checked="" type="checkbox"/> ASF	Air bags, head curtain side-impact, front outboard seating positions with rollover sensor	\$0.00
<input checked="" type="checkbox"/> AU3	Door locks, power	\$0.00
<input checked="" type="checkbox"/> B85	Moldings, bodyside, body-colored	\$0.00
<input type="checkbox"/> C49	Defogger, rear-window electric	\$175.00
<input type="checkbox"/> CF5	Sunroof, power	\$995.00
<input type="checkbox"/> G80	Differential, heavy-duty automatic locking rear	\$0.00
<input type="checkbox"/> JF4	Pedals, power-adjustable for accelerator and brake	\$0.00
<input type="checkbox"/> JL1	Trailer brake controller, integrated	\$230.00
<input type="checkbox"/> K05	Engine block heater	\$90.00
<input checked="" type="checkbox"/> K34	Cruise control, electronic	\$0.00
<input type="checkbox"/> K47	Air cleaner, high-capacity	\$0.00
<input type="checkbox"/> K5L	Heavy Duty Cooling Package, heavy-duty	W/A
<input type="checkbox"/> KB6	Seats, heated and cooled driver and front passenger front bucket	\$650.00
<input checked="" type="checkbox"/> KNP	Cooling, auxiliary external transmission oil cooler, heavy-duty air-to-oil	\$0.00
<input type="checkbox"/> NB8	Emissions override, California	\$0.00
<input type="checkbox"/> NB9	Emissions override, state-specific	\$0.00
<input type="checkbox"/> NC7	Emissions override, Federal	\$0.00
<input type="checkbox"/> NHT	Max Trailering Pack	W/A
<input type="checkbox"/> NZZ	Skid Plate Package	\$150.00
<input type="checkbox"/> PCM	Interior Plus Package	W/A
<input type="checkbox"/> PCW	Convenience Package	W/A
<input type="checkbox"/> PDC	LPO, On The Job Package	\$530.00
<input type="checkbox"/> PDF	LTZ Plus Package	W/A
<input type="checkbox"/> PDP	LTZ White Diamond Edition	W/A
<input type="checkbox"/> PDU	All-Star Edition	W/A
<input type="checkbox"/> PDV	Chrome Essentials Package	W/A
<input type="checkbox"/> PPA	Tailgate, EZ-Lift	\$0.00
<input type="checkbox"/> R6L	Override for GAM orders	\$0.00
<input type="checkbox"/> R7C	Residency based package override	\$0.00
<input type="checkbox"/> RFA	OnStar Business Vehicle Manager Service.	\$0.00
<input type="checkbox"/> RFC	Railroad Operators Incentive.	\$0.00
<input type="checkbox"/> RW1	LPO, Bed rail protectors	\$150.00
<input type="checkbox"/> S41	LPO, Rear wheelhouse liner	\$0.00

<input checked="" type="checkbox"/>	SAF	Spare tire lock	\$0.00
<input type="checkbox"/>	SB7	LPO, Chrome decal, Z71	\$100.00
<input type="checkbox"/>	SB9	LPO, Chrome decal, 4x4	\$100.00
<input type="checkbox"/>	SC0	LPO, Tie-down hooks, bed-mounted	\$0.00
<input type="checkbox"/>	T96	Fog lamps, front, halogen	W/A
<input type="checkbox"/>	U42	Entertainment system, rear seat DVD player	\$1,480.00
<input type="checkbox"/>	UD7	Rear Parking Assist, Ultrasonic	\$0.00
<input type="checkbox"/>	UG1	Universal Home Remote	\$0.00
<input type="checkbox"/>	UK3	Steering wheel controls, mounted audio controls	\$0.00
<input type="checkbox"/>	UPF	Bluetooth for phone	\$230.00
<input checked="" type="checkbox"/>	UQ3	Audio system feature, speaker system	\$0.00
<input type="checkbox"/>	UQA	Audio system feature, Bose premium speaker system with sub-woofer in center console	W/A
<input type="checkbox"/>	UVC	Rear Vision Camera	\$450.00
<input checked="" type="checkbox"/>	V76	Recovery hooks, front, Black	\$0.00
<input type="checkbox"/>	VAV	LPO, All-weather floor mats, Ebony deep ribbed rubber	\$150.00
<input type="checkbox"/>	VBJ	LPO, Underseat storage, composite storage bin under the rear seat	\$205.00
<input type="checkbox"/>	VCN	LPO, Bed rug, bed cover	\$460.00
<input type="checkbox"/>	VBP	LPO, Tonneau cover, Hard tri-folding with premium cloth cover	\$955.00
<input type="checkbox"/>	VBR	LPO, Rubber bed mat	\$140.00
<input checked="" type="checkbox"/>	VK3	License plate bracket, front	\$0.00
<input type="checkbox"/>	VLQ	Recovery hooks, front, chrome	\$0.00
<input type="checkbox"/>	VPA	LPO, Chrome Package	\$280.00
<input type="checkbox"/>	VPB	LPO, Tonneau cover, Soft	\$605.00
<input type="checkbox"/>	VPD	LPO, Deluxe Chrome Package	\$730.00
<input type="checkbox"/>	VQ1	Fleet Processing Option	\$0.00
<input type="checkbox"/>	VQ2	Fleet Processing Option	\$0.00
<input type="checkbox"/>	VQ3	Fleet Processing Option	\$0.00
<input type="checkbox"/>	VQG	LPO, Protection Package	\$290.00
<input type="checkbox"/>	VQK	LPO, Front and Rear Molded Splash Guards, Black	\$160.00
<input type="checkbox"/>	VQT	LPO, Tonneau cover, Hard tri-folding with vinyl cover	\$850.00
<input type="checkbox"/>	VQZ	LPO, Polished exhaust tip	\$0.00
<input type="checkbox"/>	VXJ	LPO, Assist steps, chromed tubular, 3" round	\$505.00
<input type="checkbox"/>	VZX	LPO, Bed liner	\$380.00
<input type="checkbox"/>	VZZ	LPO, Stationary tool box, single lid	\$550.00
<input type="checkbox"/>	W04	LPO, Wheel Theft-deterrent System	\$220.00
<input type="checkbox"/>	WEA	Z71 Appearance Package	W/A
<input type="checkbox"/>	YM8	LPO Processing Option	\$0.00
<input type="checkbox"/>	YW3	Door handles and mirror caps, chrome	\$0.00
<input checked="" type="checkbox"/>	Z82	Trailer Package, heavy-duty	\$375.00
<input checked="" type="checkbox"/>	<b>Special Equipment Options</b>		
<input type="checkbox"/>	5B5	Windows, locks and mirrors, power	\$593.00

☒ **Fleet Customer Codes** → Apply Fleet Customer Code

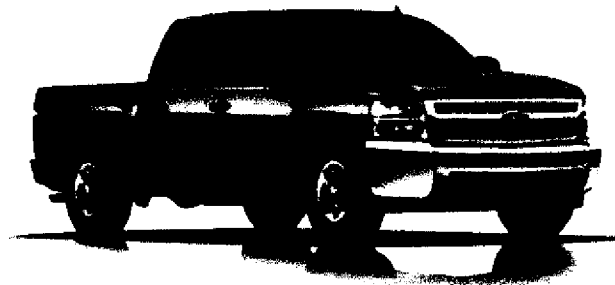
Base Price: \$35,570.00  
 Total Options: \$190.00  
 Total Price: \$35,760.00  
 Destination Charge: \$995.00  
**TOTAL PRICE W/ DFC:** \$36,755.00

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

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## 2012 Silverado 1500 Crew Cab, Short Box LT 2WD

**\$33,765<sup>†</sup>**

MSRP <sup>1</sup> from	<b>\$32,770</b>
Destination Freight Charge	\$995
<b>Options</b>	
Victory Red	\$0
Ebony, Premium Cloth Seat Trim	\$0
17" x 7.5" 6-lug chrome styled-steel wheels	\$0
Heavy-duty Handling/Trailering Suspension Package	\$0
Vortec 4.8L Variable Valve Timing V8 SFI FlexFuel engine	\$0
4-speed automatic transmission	\$0
AM/FM stereo with MP3-compatible CD/DVD player	\$0
Front 40/20/40 split-bench seat	\$0
P245/70R17 all-season, blackwall tires	\$0

\* MSRP less cash offers. Tax, title, license and dealer fees extra. Residency restrictions apply. Not available with some other offers. See dealer for details.

**Options Total \$0**

3SA

66U - Sonoma Red Metallic

Ebony, Premium Cloth Seat trim

Tailgate, locking  
Seat adjuster, driver 6-way  
power  
Glass, Solar-Ray deep-tinted  
Remote vehicle starter prep  
package  
Door locks, power  
Seats, front 40/20/40 split-  
bench  
Floor covering, color-keyed  
carpeting  
Moldings, bodyside, body-  
colored  
GVWR, 7000 lbs. (3175 kg)  
Air conditioning, dual-zone  
automatic climate control

Transmission, 6-speed  
automatic  
Wheels, 4 - 17" x 7.5" (43.2 cm  
x 19.1 cm) 6-lug polished cast  
aluminum  
Transfer case, electronic  
Autotrac  
Power Tech Package  
Tailgate, EZ-Lift  
Tires, P205/70R17 all-season,  
blackwall  
Spare tire lock  
Fog lamps, front, halogen  
SiriusXM Satellite Radio  
OnStar, 6 months of Directions  
and Connections plan

[https://www.autopartners.net/apps/naowb/naowb/ordervehicle/ov\\_04.do](https://www.autopartners.net/apps/naowb/naowb/ordervehicle/ov_04.do)

8/2/2012

2013 GMC Sierra SLE  
Crew Cab (Sonoma Red Metallic)  
Purchase Price = \$27,770<sup>00</sup>  
(\$27,770<sup>00</sup>)

Justin Davis  
8/1/2012

(2)

Mirrors, outside heated  
power-adjustable, Black,  
manual-folding

Pickup box, Wideside

Emissions, Federal  
requirements

Differential, heavy-duty  
automatic locking rear

Rear axle, 3.42 ratio

Cruise control, electronic

Heavy Duty Cooling Package,  
heavy-duty

Cooling, external engine oil  
cooler

Cooling, auxiliary external  
transmission oil cooler

Engine, Vortec 5.3L Variable  
Valve Timing V8 SFI Flex-Fuel  
with Active Fuel Management

Option/Package Discount

Steering wheel controls,  
mounted audio controls

Bluetooth for phone

Audio system feature, speaker  
system

Audio system, AM/FM stereo  
with CD player and MP3  
playback

Recovery hooks, front, Black

License plate bracket, front

Trailer Package, heavy-  
duty

Suspension Package,  
Handling/Trailer Package, heavy-  
duty

Solid Paint

Subtotal Price: \$12,222.00      Total Price: \$12,222.00

**BACK**

[FAQs](#) [Site Map](#) [Feedback](#) [DBC LIVE](#)

==&gt;

2013 F-150

Page: 1 of

Order No: 0909 Priority: J4 Ord FIN: QM633 Order Type: 5B Price Level: 3

Ord PEP: 301A Cust/Flt Name: CRESTON FIRE PO Number:

RETAIL

RETAIL

W1E	F150 4X4 CREW	\$38265	446	ELEC 6-SPD AUTO	
	157" WHEELBASE			.P265 OWL A/T	
E4	VERMILLION RED		XL6	3.73 ELEC LOCK	570
M	PREM CLOTH			7700# GVWR	
S	STEEL GRAY INT			36 GAL TANK	
301A	EQUIP GRP	1310		FRT LICENSE BKT	NC
	.XLT SERIES				
	.XLT CONVEN PKG				
	.PWR DRIVER SEAT				
	.ADJUST PEDALS				
	.SLCT SHFT TRANS				
	.SAT RADIO 6 MOS				
	.CD/LCD/SYNC BAS				
	.17" ALUM W/ACC				

TOTAL BASE AND OPTIONS 44730

301A EQUIPMENT GROUP D (500)

TOTAL 44230

\*THIS IS NOT AN INVOICE\*

\* MORE ORDER INFO NEXT PAGE \*

99T ECO 3.5L V6 ENG 1095

F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

4=Submit

F5=Add to Library

F9=View Trailers

5006 - MORE DATA IS AVAILABLE.

QC08432

#32,810 Bid Price

Daytime Running Lights not Available



## VEHICLE ORDER CONFIRMATION

==&gt;

Dealer: F53

2013 F-150

Page: 2 0

Order No: 0909 Priority: J4 Ord FIN: QM633 Order Type: 5B Price Level:  
Ord PEP: 301A Cust/Flt Name: CRESTON FIRE PO Number:

RETAIL

RETAIL

18C CHROME STEP BAR \$635

DEST AND DELIV \$995

435 PWR SLIDING WND NC

55A OFF ROAD PKG 770

TOTAL BASE AND OPTIONS 44730

.SKID PLATES

301A EQUIPMENT GROUP D (500)

57Q REAR DEFROSTER 150

TOTAL 44230

60P MAX TRL PKG PWR 940

\*THIS IS NOT AN INVOICE\*

.MAX TRAILER TOW

.PWR SIG TEL-BLK

.TRL BRAKE CONTR

794 PRICE CONCESSN

REMARKS TRAILER

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

F7=Prev

F3/F12=Veh Ord Menu

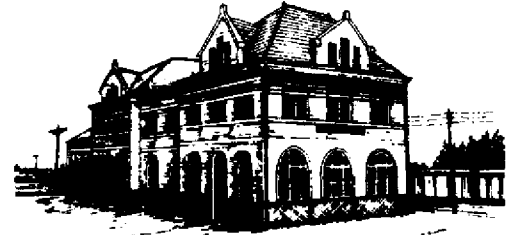
F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC08432

City of  
**CRESTON, IOWA**

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449  
Phone 641-782-2000 • Fax 641-782-6377



*Creston's Restored Depot and City Hall*

August 15, 2012

Mayor Woods  
Creston City Council Members  
116 West Adams  
Creston, IA 50801

Dear Mayor and City Council Members:

RE: Proposal for Bridge Inspection Program

Calhoun-Burns and Associates has submitted a proposal to the Creston Public Works Department for the purpose of inspecting 6 bridge structures.

The Iowa Department of Transportation and Federal Highway Administration require that all bridge structures be inspected every two years. Calhoun-Burns have done the bridge inspections for the City in since 2005. This inspection will be for the 2013 inspection cycle. As they have stated in their proposal they will do the inspections at the same time as providing similar services for Union County saving in travel and time expenses.

The proposal fee for the inspection of these six structures is \$1,350.00.

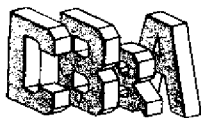
In their proposal they use some acronyms that I thought I would define. SI&A stands for Iowa Structure Inventory and Appraisal Sheet and SIIMS stands for Structure Inventory and Inspection Management System.

The Public Works Department recommends using Calhoun-Burns for the bridge inspections.

Please contact me with any questions you may have.

Yours truly,

Kevin Kruse  
Public Works Director



**CALHOUN-BURNS AND ASSOCIATES, INC.**  
BRIDGES ♦ STRUCTURES ♦ TRANSPORTATION

*Celebrating 30 Years of Engineering Services in 2012*

---

August 14, 2012

Kevin Kruse  
Public Works Director  
P.O. Box 449  
Creston, IA 50801-0449

**RE: PROPOSAL FOR 2013  
BRIDGE INSPECTION PROGRAM**

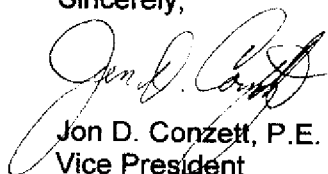
Dear Mr. Kruse:

This proposal for your 2013 bridge inspection program is submitted per our recent telephone conversation. We will inspect the City's six structures while we are performing similar services for Union County and neighboring city and county clients. Our inspection work will be conducted per the Iowa Department of Transportation (DOT) and Federal Highway Administration guidelines.

Our service will include updating the SI&A Sheet data for each of the six structures and inputting field measured cross sections for each of the four bridges in the Iowa DOT SIIMS database prior to the August 31, 2013 deadline. As in the past, we will provide paper copies of our work including the SI&A, photographs further documenting condition, and a completed field inspection form for each structure to you upon completion of our work. We propose to provide these services for a lump sum fee of \$1,350.00

Please review this proposal and, if acceptable, return one signed and dated copy to me. We will do another good job for you and the City of Creston.

Sincerely,

  
Jon D. Conzett, P.E.  
Vice President

ACCEPTED FOR THE CITY OF CRESTON

Signed: \_\_\_\_\_

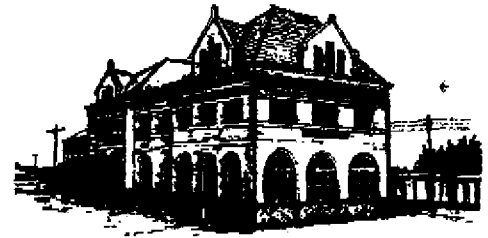
By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*City of*  
**CRESTON, IOWA**  
*Fire Department*

500 N. Sumner Ave. • Creston, IA 50801-2090  
Phone 641-782-5610 • Fax 641-782-7078



*Creston's Restored Depot and City Hall*

**Fire Chief's Report**  
**Dangerous Building Update**

August 15, 2012

Annette Pingree  
500 N Vine St.  
Creston, IA 50801

The Creston Fire Department recently re-inspected the property located at 500 N Vine Street to check on improvements from last inspection in February.

At this time, I have not been able to coordinate an interior inspection, however the exterior does show Significant improvement; there are still issues from the exterior such as rotted front porch, boarded up windows and lack of paint.

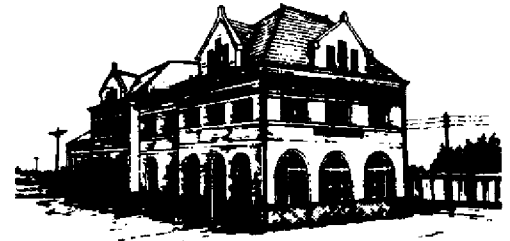
My recommendation is to continue to monitor improvements with a review at the February mark or at a time at which I feel the nuisance has been abated.

Respectfully Submitted,

Todd Jackson, Fire Chief

*City of*  
**CRESTON, IOWA**

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449  
Phone 641-782-2000 • Fax 641-782-6377



*Creston's Restored Depot and City Hall*

Board of Adjustment  
Meeting Minutes  
August 7, 2012

Tom Braymen called the meeting to order at 5:00 p.m.

Board members present were Gary Bucklin, Dick Lechtenberger, and Tom Braymen.

Board members not present was Ken Stults and Alan Shafer.

Others present; Mike Bruce; Building Inspector, Kevin Kruse; Zoning Administrator.

The item for consideration was a request from Jacob Supinger to construct a 6 foot tall privacy fence in the front yard at 308 South Lincoln Street. The reason for the variance request is for failure to meet fence height requirements as set forth in the zoning code.

Mr. Supinger was not present so Kevin Kruse explained the request. Adjacent neighbors were notified by petition with no objections being received.

After due consideration Bucklin moved and Lechtenberger seconded to approve the request.

With a voice vote all present voted in favor of the motion.

Meeting was adjourned at 5:02 p.m.

Respectfully submitted,

Kevin Kruse  
Board Secretary

**Library Board of Trustees**  
**Tuesday, July 24, 2012**  
**5:15 p.m.**

The meeting was called to order at 5:19 p.m. Present were Ann Coulter, Karin Coleman, Calvin Huffman. Also present were Marilyn Ralls, director; Nancy Loudon, City Council Rep; Mayor Warren Wood.

The agenda was accepted as is.

The only item on the agenda under old business was building..

The Telling Our Story handbook was discussed. The teen area was discussed as to what it should be called. Pages were reordered, use of the handout was discussed, and facts were changed around. Ann Coulter will modify and return with it at the next meeting. Next meeting will be July 30 at 5:15.

Respectfully submitted,

A handwritten signature in black ink that reads "Calvin Huffman". The signature is written in a cursive, flowing style.

Calvin Huffman, Secretary Pro Tem  
ch/mr